



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ADVANCED BURNER TECHNOLOGIES

PO BOX 410

271 ROUTE 202/206

PLUCKEMIN, NJ 07978

908-470-0470

PURCHASE ORDER

18 JUL 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
06-48595	8075	216347

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA TRUCK	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 BURNER MODULE, REPLACEMENT, OPTI-FLOW LOW NOX, ABT P/N 03008-100-A02-DO **REFERENCE ABT PROPOSAL NO. Q05009 PART 1.1 DATED JULY 6, 2005** CONFIRMING TO TOM - DO NOT DUPLICATE NB/AJW ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE ***** DATE REQUIRED 11/07/05	2SGX-401	107,150.00	107,150.00
					TOTAL COST	107,150.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_033284

WO 9396033-00
INSTALL 48 LOW NOX BURNERS
PO/CONTRACT 04-45618
SPEC 45618
ACCOUNT 00-2SBX-402

*502200 hours
 125700 hours
 6214000*

13,882.26

WO# SUB	TEI EST	TEI FINAL	1 st REQ	2 nd REQ	POA	COMMENTS
000	\$14000	13882.26	200214	200375	002	MDFY RESTRICTERS IN U2 COAL PIPE
005	\$2283	\$2039	200214	199841	001	DCS I/O CABINET PLATF 5 TH FLOOR
012	\$474	\$408	200214	200476	004	AIR TEST TUBING 1 ST 16 BURNERS
015	\$29453	30,634	200144	200477	005	U1&2 FURNACE RW ACCESS WAY
020	\$3232	\$3562	200214	200474	003	RMVE AND REPLACES ABT SEAL RINGS
021	\$5153	\$5602	200214	200520	006	DONUTS TO SEAL GAPS INGNTR/SCNNR
022	\$9356	5855.36	200214	200606	007	MDIFY PACKING GLAND ABB SCANNER
025	101,392 \$54579	104,394	200214	200681	008	LABOR FOR IBAM TO PITOT TBE PIPING
026	17551 \$16164	17581	200214	200682	009	MAT'L FOR IBAM TO PITOT TBE PIPING
027	\$5720	74671	200214	200719	010	REFURBISH 48 COAL VALVES
030	\$25858	23036	200214	200813	012	INSTALL VERTICAL FUEL DIFFUSERS
031	\$4232	2695	201214	200101	013	MODIFY HFDs BACK CHARGE
038	\$6464	6464	201214	201513	014	APLY BLU RAM TO BURNER CROTCHES
	176968					

PURCHASE ORDER ITEMS SEPARATE FROM WORK RELEASE ITEMS					
016	\$808	\$816	200153	04-37477-L2	PROVE DAMPERS ON 48 BURNERS
018	\$740	\$816	200144	04-37477-L4	REPAIR TWO DAMAGED BURNER RODS
015	\$8088	8088	200484		2-TON CHAIN HOIST FOR RW ACCESS
015	\$32	32	200485		SHACKLE SPRT 2-TON CHAIN HOIST
019	\$11380	11,324	200133	04-37477-L1	ESTIMATED 169 TUBE REPAIR WELDS
012	\$959	\$816	200162	04-37477-L3	AIR TEST TBNG 32 RMNING BURNERS
036	101,778 \$75000	101,778	199527	04-37722	INSTALLING ABT BAFFLE SYSTEM

5602

*147
 2370
 187*

IP7_033285



PURCHASE ORDER

24 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY PROOF OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-002	8149	200375

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INSTALL NEW, MODIFIED RESTRICTORS IN UNIT 2 COAL PIPING IN LOCATIONS IDENTIFIED BY TECHNICAL SERVICES REPRESENTATIVE DURING UPCOMING UNIT 2 MAJOR OUTAGE RELEASE # 2 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/20/04	2SGX-402 03-96033-0	14,000.00	14,000.00
					TOTAL COST	14,000.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
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- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER
REVIEWED BY RALPH NEWBERRY

IP7_033286

TEI Construction Services, Inc.
T&M Billing Cost Summary

PROJECT:

Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960

TEI FCO#: EWO-001

LABOR

Week Ending	Hours	Amount
	50	\$1,851.90

Totals	50	\$1,851.90
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TOTAL LABOR		\$1,851.90
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SMALL TOOLS & CONSUMABLES

Hours	Cost Per Hour	Amount
50	\$3.75	\$187.50

TOTAL SMALL TOOLS & CONSUMABLES		\$187.50
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MATERIAL

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Material	\$0.00
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SUBCONTRACTORS

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
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Total Subcontractors	\$0.00
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RENTAL EQUIPMENT

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
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Total Rental Equipment	\$0.00
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Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$2,039.40</u>
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IP7_033287

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 001

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	40	\$33.67	\$1,346.80	10	\$50.51	\$505.10
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	40		\$1,346.80	10		\$505.10

TOTAL BILLING **\$1,851.90**


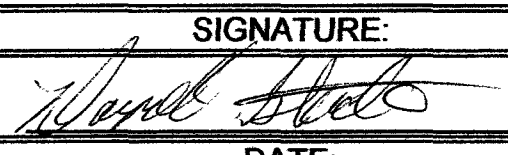
IP7_033288

Comp. Ready for sig.

45618-200476

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

04-45618-001

T E I P O R T I O N	PROJECT: BURNER REPLACEMENT PROJECT		DATE: 01/14/04	
	FCO #: 001		PROJECT #: 80960	
	CUSTOMER: INTERMOUNTAIN POWER PLANT		P.O. #:	
	REASON FOR CHANGE:			
	ELEC. BOX WILL OBSTRUCT ACCESS FOR BURNER AREA. (BOX WOULD BE IN WALKWAY AREA ALSO IF LEFT WHERE IT WAS ORIGINALLY DESIGNED TO BE.)			
	DESCRIPTION OF CHANGE:			
	1. REMOVE HANDRAILS			
	2. INSTALL TWO SUPPORT BEAMS			
	3. INSTALL GRATING			
	4. HANDRAILS BACK AROUND 5' X 8' PLATFORM			
C U S T O M E R A P P R O V A L	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:			
	I.P.P. PERSONAL - HOWARD HAMILTON			
	WRITE W.O. FOR WORK TO BE PERFORMED BY TEI AND FURNISH MATERIALS AND LABOR. NO PERMANENT PAINT INCLUDED IN PRICE.			
	("X" APPROPRIATE BOX)			
	FIRM PRICE:		TIME & MATERIAL:	
	TEI SIGNATURE:		LABOR: \$1,818.28	
	DATE:		MATERIALS: \$425.00	
	RECEIVED BY:		OTHER: \$40.00	
	DATE:		TOTAL: \$2,283.28	
	EXISTING APPROVED PURCHASE ORDER:		\$	
THIS FCO:		\$		
OTHER APPROVED FCO'S:		\$		
NEW PURCHASE ORDER:		\$		
<p align="center">BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.</p>				
CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:		
SIGNATURE:		SIGNATURE:		
				
DATE:		DATE:		
2/10/04		2-10-04		

IP7_033289

PURCHASE ORDER

10 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-001	8149	199841

INTERMOUNTAIN POWER SERVICE CORP.

Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

QUANTITY TO BE SHIPPED	NON CONFIRMING	SHIP VIA	TERMS	FOB POINT	PAGE OF	
	X	VENDOR TRUCK	AS INVOICED	DESTINATION F/A	1 1	NONE

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1</p> <p>UNIT #2 DCS REMOTE I/O CABINET MEASURING AIR FLOW FOR NEW ABT BURNERS NEEDS TO HAVE EXISTING GRATING ON THE 5TH FLOOR WEST END EXTENDED, NEW PLATFORM WILL PLACE CABINET IN SAFE LOCATION</p> <p>RELEASE # 1 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION ***</p> <p>INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2</p> <p>****ATTENTION IPSC WAREHOUSE****</p> <p>PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.</p> <p>DATE REQUIRED 02/06/04</p>	2SGX-402 03-96033-5	2,283.00	2,283.00
					TOTAL COST	2,283.00

as and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Wedgement is required if shipment will not be made within FIVE days.

packages or items with IPSC part number and/or P.O. Line number. v number on invoice and packing slip.

r must furnish appropriate material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY JOHN LARSEN

IP7_033292

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

10 FEB 2004

CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COF

PURCHASE ORDER NO.

04-45618-001

ORDER CODE

8149

*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CO.
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	NON
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE
1	EA		LINE 1 UNIT #2 DCS REMOTE I/O CABINET MEASURING AIR FLOW FOR NEW ABT BURNERS NEEDS TO HAVE EXISTING GRATING ON THE 5TH FLOOR WEST END EXTENDED, NEW PLATFORM WILL PLACE CABINET IN SAFE LOCATION RELEASE # 1 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/06/04	2SGX-402 03-96033-5	2,283.00
					TOTAL COST

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
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COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-44

BUYER
REVIEWED BY JOHN LARSEN

IP7_033293

PURCHASING
PO Number

PO STATUS INQUIRY - PO DETAIL
04-45618-1 Purchase Priority 4

PU4044
ROUTINE

Buyer 23849 BENNETT, N
Line 1

WO Number 03-96033-5

Equip No 2SGA--A

Crew No 81

Date Required 02/06/04

Stock Number DIRECT

Account No 00-2SGX-402

1: Item Description UNIT #2 DCS REMOTE I/O CABINET MEASURING AIR FLOW
FOR NEW ABT BURNERS NEEDS TO HAVE EXISTING
Requisition Cost GRATING ON THE 5TH FLOOR WEST END EXTENDED, NEW
2,283.00000 PLATFORM WILL PLACE CABINET IN SAFE LOCATION

Commodity Code

Actual Cost 2283.00000

Unit Measure PUR EA ISS EA

Trade Disc (% \$)

Conversion 1 TO 1

Amount

Quantity Required 1 1

Result

Taxable (Y/N) Y

Matl at Vendor

Scheduled Delivery 02/06/04

Std Freight Rate

Deliver To HOWARD HAMILTON

2: General Notes HOWARD HAMILTON WILL BE SIGNING TEI TIME AND
MATERAIL SHEETS FOR THIS WORK.

WHICH ONE (C=CONVERSION, V=VOUCHER, N=NOTES, P=PAY, <RTN>=CONTINUE) ?

D26208 17:03 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033294



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

04 FEB 2004
REVISED 05 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILLING, AND ON PACKING LISTS IN EACH CONTAINER, TO BE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618	8149	194493

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	NONE
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
0	EA		THIS IS A PURCHASE ORDER ADJUSTMENT LINE 1 INSTALL FORTY-EIGHT (48) LOW NOX BURNERS IN UNIT 2 **PER SPECIFICATIONS 45618 & CONTRACT 04-45618** **PURCHASE ORDER CLOSED 02/04/04** NB/LF 02/04/04 **PER REQUISITION 198910, INCREASE CONTRACT AMOUNT BY \$2,283: ORIGINAL CONTRACT AMOUNT: \$1,616,800 NEW CONTRACT AMOUNT: \$1,619,083** NB/CLE 2/5/04	2SGX-502 03-96033-0	** PRICE 1,619,083.00	CHANGED 0.00

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ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

nb
NANCY BENNETT 435-864-4414

BUYER
REVIEWED BY GEORGE CROSS

IP7_033295

Requisition No: 199841 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: UNIT #2 DCS REMOTE I/O CABINET MEASURING THE AIR
FLOW FOR THE NEW ABT BURNERS NEEDS TO HAVE
EXISITING GRATING ON THE 5TH FLOOR WEST END
EXTENDED THIS NEW PLATFORM WILL PLACE THE CBINET
IN A SAFE LOCATION.
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 2,283.00000
9 Date Required: 02/06/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To: HOWARD HAMILTON
14 General Notes: HOWARD HAMILTON WILL BE SIGNING TEI TIME AND
MATERAIL SHEETS FOR THIS WORK.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 14:58 05 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

13:43:58 01-19-04

I P S C
BUYERS ACTION REPORT

PAGE 21

BUYER : 4 MICAH CHASE *Buyer*

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
198910	HOWARD HAMILTON	D26208	6436	03-96033-5	2SGA--A	0	G. CROSS 4 ROUTINE

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	01/19/04	1 EA	2283.00000	2283.00	N
	UNIT#2 DCS REMOTE I/O CABINET MEASURING THE AIR FLOW FOR THE NEW ABT BURNERS NEEDS TO HAVE EXISTING GRATING ON THE 5TH FLOOR WEST END EXTENDED. THIS NEW PLATFORM WILL PLACE THE CABINET IN A SAFE AND SECURE LOCATION THAT IS PRESENTLY NOT AVAILABLE ON THE WEST END OF THE 5TH FLOOR NEXT TO THE BOILER ACCESS SHAFT WHERE THEN CABINET NEEDS TO BE. TEI HAS SUBMITTED A COST NOT TO EXCEED PURCHASE ORDER CHANGE REQUEST (PROJECT #80960) FOR \$2283. THE SCOPE OF THE WORK CONSISTS OF REMOVING EXISTING HANDRAILS, INSTALLING TWO SUPPORT BEAMS, INSTALLING GRATING, PLACING HANDRAIL AND KICK PLATE AROUND NEW 5'X8' PLATFORM.	VENDOR:	TEI		ACCT NUMBER TAX	00-2SGX-402 N

NOTES : HOWARD HAMILTON NOWS OF THIS WORK AND WILL BE SIGNING TEI TIME SHEETS.
DELIVER TO : ISSUE TEI A PURCHASE ORDER ASAP.

REQ: 198910 TOTAL AMOUNT ON REQ: 2,283.00

Deleted 2/5/04

*need to POA 4/26/18 for additional #'s
1. add to Op.
2. " to S.C.
help Howard enter w/ Release*

IP7_033297

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

45618

PU4043

Req Number

198910

Purchase Priority 4

ROUTINE

Buyer

21316 CHASE, M

Date 01/15/04

Line

1

NOT APRVD BY G. HINTZE

WO Number

03-96033-5

Equip No

2SGA--A

Crew No

81

Date Required

01/19/04

Stock Number

D

Account No

00-2SGX-402

1: Item Description

UNIT#2 DCS REMOTE I/O CABINET MEASURING THE AIR FLOW FOR THE NEW ABT BURNERS NEEDS TO HAVE EXISTING GRATING ON THE 5TH FLOOR WEST END EXTENDED. THIS NEW PLATFORM WILL PLACE THE CABINET IN A SAFE AND SECURE LOCATION THAT IS PRESENTLY

Buyer

4 MICAH CHASE

Unit Measure

PURCH

ISSUE

Est Cost

2,283.00000

Conversion

EA

EA

Trade Disc (% \$)

Quantity Required

1

TO

1

Amount

Taxable

1

1

Result

Scheduled Delivery

Matl at Vendor

Deliver To

ISSUE TEI A PURCHASE ORDER ASAP.

Std Freight Rte

2: General Notes

HOWARD HAMILTON NOWS OF THIS WORK AND WILL BE SIGNING TEI TIME SHEETS.

WHICH ONE (<RTN>=CONTINUE) ?

D26208 12:12 15 JAN 2004

Intermountain Power Service Corp.

USER.LIVE.DATA

MANUS SUBS TBE RFR WORK RELEASE
TBE DONOT BCL UNIL YOU HAVE POA
EVERY TIME SHEET

SERVICO CONTRACT MONITOR

NO - SUB - I GEN

REQUISITION - (SEM SUB) I GEN

POA - ISSUED BY PURCHASER

REQUISITION - I GEN

WORK RELEASE

AFTER STATE APPROV
WORK RELEASE IS
GENERATED

IP7_033298

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: BURNER REPLACEMENT PROJECT		DATE: 01/14/04	
	FCO #: 001		PROJECT #: 80960	
	CUSTOMER: INTERMOUNTAIN POWER PLANT		P.O. #:	
	REASON FOR CHANGE:			
	ELEC. BOX WILL OBSTRUCT ACCESS FOR BURNER AREA. (BOX WOULD BE IN WALKWAY AREA ALSO IF LEFT WHERE IT WAS ORIGINALLY DESIGNED TO BE.)			
C U S T O M E R A P P R O V A L	DESCRIPTION OF CHANGE:			
	1. REMOVE HANDRAILS			
	2. INSTALL TWO SUPPORT BEAMS			
	3. INSTALL GRATING			
	4. HANDRAILS BACK AROUND 5' X 8' PLATFORM			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:			
	I.P.P. PERSONAL - HOWARD HAMILTON			
	WRITE W.O. FOR WORK TO BE PERFORMED BY TEI AND FURNISH MATERIALS AND LABOR. NO PERMANENT PAINT INCLUDED IN PRICE.			
	("X" APPROPRIATE BOX)			
	FIRM PRICE:		TIME & MATERIAL:	NOT TO EXCEED:
TEI SIGNATURE:		LABOR: \$1,818.28		
DATE:		MATERIALS: \$425.00		
RECEIVED BY:		OTHER: \$40.00		
DATE:		TOTAL: \$2,283.28		
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$	
	THIS FCO:		\$	
	OTHER APPROVED FCO'S:		\$	
	NEW PURCHASE ORDER:		\$	
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.			
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
	SIGNATURE:		SIGNATURE:	
	DATE:		DATE:	

IP7_033299

Work Order:	03-96033-5	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL	Project ID:	
Category:	2 MECHANICAL		
Cost Center:	00-2SGX		
Description:	COST TRACKER FOR TEI TO COMPLETE INSTALLATION OF GRATING, SUPPORT BEAMS AND HANDRAILS.		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	01/15/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 11:52 15 JAN 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-002

LABOR		
Week Ending	Hours	Amount
	10	\$370.38

Totals 10 \$370.38

TOTAL LABOR \$370.38

SMALL TOOLS & CONSUMABLES		
Hours	Cost Per Hour	Amount
10	\$3.75	\$37.50

TOTAL SMALL TOOLS & CONSUMABLES \$37.50

MATERIAL		
Vendor	PO#	Invoice #
		Amount

Sub Total \$0.00

10% Mark-Up \$0.00

Total Material \$0.00

SUBCONTRACTORS		
Vendor	PO#	Invoice #
		Amount

Sub Total \$0.00

10% Mark-Up \$0.00

Total Subcontractors \$0.00

RENTAL EQUIPMENT		
Vendor	PO#	Invoice #
		Amount

Sub Total \$0.00

10% Mark-Up \$0.00

Total Rental Equipment \$0.00

Description	Rental Period	Amount
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Total TEI Rental Equipment \$0.00

TOTAL BILLING \$407.88

IP7_033301

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 002

TOTAL BILLING **\$370.38**

SHIFT: 1

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

Test
16
Pitot
tubes
EXTRA

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033303

PURCHASE ORDER

25 FEB 2004

DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-004	8149	200476

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS RELEASE # 4 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.	2SGX-402 03-96033-12	494.00	494.00
			DATE REQUIRED 02/25/04	TOTAL COST		494.00

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

Vendor must furnish appropriate material safety data sheets.

Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_033304

T E I P O R T I O N	PROJECT:		DATE:			
	FCO #: 002		PROJECT #: 80960			
	CUSTOMER: INTERMOUNTAIN POWER PLANT		P.O. #:			
	REASON FOR CHANGE:					
	IPP REQUEST TO AIR TEST THERMOCOUPLE S/S TUBING ON 16 BURNERS THAT TEMPORARILY PLACED AT DIFFERENT ELEVATIONS ON STRUCTURE.					
	DESCRIPTION OF CHANGE:					
	WILL BE DETERMINED WHEN AIR TEST RESULTS ARE COMPLETE. ANOTHER WORK ORDER WILL BE REQUIRED THEN.					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:					
	IPP - HOWARD HAMILTON TEI WILL BE TESTING THE TUBING WITH TEI QC INSPECTOR & IPP REP. DOING A VISUAL & SIGN OFF.					
	("X" APPROPRIATE BOX)					
C U S T O M E R A P P R O V A L	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 474.16			
	DATE:		MATERIALS: \$ 20.00			
	RECEIVED BY:		OTHER: \$			
	DATE:		TOTAL: \$ 494.16			
	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:			
SIGNATURE:			SIGNATURE:			
DATE:			DATE:			

Comp. Ready for signature

TEI CONSTRUCTION SERVICES, INC.

PURCHASE ORDER CHANGE REQUEST

04-45618-004

T E I P O R T I O N	PROJECT:		DATE:	
	FCO #: 002		PROJECT #: 80960	
	CUSTOMER: INTERMOUNTAIN POWER PLANT		P.O. #:	
	REASON FOR CHANGE:			
	IPP REQUEST TO AIR TEST THERMOCOUPLE S/S TUBING ON 16 BURNERS THAT TEMPORARILY PLACED AT DIFFERENT ELEVATIONS ON STRUCTURE.			
	DESCRIPTION OF CHANGE:			
	WILL BE DETERMINED WHEN AIR TEST RESULTS ARE COMPLETE. ANOTHER WORK ORDER WILL BE REQUIRED THEN.			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:			
	IPP - HOWARD HAMILTON TEI WILL BE TESTING THE TUBING WITH TEI QC INSPECTOR & IPP REP. DOING A VISUAL & SIGN OFF.			
	("X" APPROPRIATE BOX)			
C U S T O M E R A P P R O V A L	FIRM PRICE:	TIME & MATERIAL:	NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 474.16	
	DATE:		MATERIALS: \$ 20.00	
	RECEIVED BY:		OTHER: \$	
	DATE:		TOTAL: \$ 494.16	
	EXISTING APPROVED PURCHASE ORDER:		\$	
	THIS FCO:		\$	
	OTHER APPROVED FCO'S:		\$	
	NEW PURCHASE ORDER:		\$	
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.			
CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:		
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		
3/1/04		3-1-04		

IP7_033306

Requisition No: 199798 Line: 1 of 1
1 Send Req For Approval: Y
2 Blanket Order Number: Blnk Ln No:
3 Item Description: AIR TESTING OF .5" STAINLESS STEEL TUBING FEEDING
THE PITOT TUBE. SILVER BRASING OF THE TUBE
CONNECTIONS LOOKS QUESTIONABLE. ALL CONNECTIONS TO
BE SOAP TESTED FOR LEAKAGE. IF ALL 16 SHOW NO
LEAKAGE TESTING WILL BE SUSPENDED ON THE NEXT 32.
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 3 RALPH NEWBERRY
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 494.19000
9 Date Required: 02/06/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: Name: TEI
13 Deliver To: WORK TO BE PERFORMED IN UNIT 2
14 General Notes: SUB WORK ORDER 03-96033-12 WAS WRITTEN TO TRACK
COSTS ASSOCIATED WITH THIS EXTRA.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 08:04 05 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

PURCHASE ORDER

25 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY CARRIER'S FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-004	8149	200476

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1 AIR TESTING OF SIXTEEN (16) NEW BURNERS</p> <p>RELEASE # 4 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2</p> <p>*****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.</p> <p>DATE REQUIRED 02/25/04</p>	2SGX-402 03-96033-12	494.00	494.00
TOTAL COST						494.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY *AB* BUYER

IP7_033308

Req Number

Buyer

Line

WO Number

Crew No

Stock Number

Item Description

Buyer

Unit Measure

Conversion

Quantity Required

Taxable

Scheduled Delivery

Deliver To

2: General Notes

200214

23849 BENNETT, N

1

03-96033-0

81

D

PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN
O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT
WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT
ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE
FUNDED BY THIS REQUISITION WOULD BE RENOVATION OF

5 NANCY BENNETT

PURCH

EA

1

1

1

Purchase Priority

Date

APPROVED BY G. CROSS

Equip No

Date Required

Account No

Est Cost

Trade Disc (% \$)

Amount

Result

Matl at Vendor

Std Freight Rte

02/17/04

2SGA--A

02/19/04

00-2SGX-402

200,000.00000

WHICH ONE (<RTN>=CONTINUE) ?

D26208 14:03 19 FEB 2004

Intermountain Power Service Corp.

USER.LIVE.DATA

Work Order:	03-96033-12	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL	Project ID:	
Category:	2 MECHANICAL		
Cost Center:	00-2SGX		
1 Description:	UNIT 2, TEI TO PERFORM AIR TESTING ON (16 ea) BURNER THERMOCOUPLE SS COUPLINGS.		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/05/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 15:09 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO BE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-37477	8149	MULTI

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE 1 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
NB/CLE						
NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY						

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP7_033311



Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO SECURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	2 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***</p>			
			DATE REQUIRED 02/23/04		TOTAL COST	13,888.26

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARSSEN

IP7_033312

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number 200162 Purchase Priority 4 ROUTINE
Buyer 23849 BENNETT, N Date 02/12/04
Line 1 NOT APRVD BY G. HINTZE
WO Number 03-96033-12 Equip No 2SGA--A
Crew No 81 Date Required 02/12/04
Stock Number D Account No 00-2SGX-402
1: Item Description THE FIRST 16 BURNERS WERE TESTED AND 31 LEAKS WERE
FOUND. REQUISITION 199798 WAS WRITTEN TO COVER
THIS AIR TESTING OF THESE 16 BURNERS. BECAUSE
THERE WERE SO MANY LEAKS IN THE FIRST 16 BURNERS
THIS REQUISITION IS WRITTEN TO TEST THE REMAINING 32
Buyer 5 NANCY BENNETT
PURCH ISSUE Est Cost 958.98000
Unit Measure EA EA Trade Disc (% \$)
Conversion 1 TO 1 Amount
Quantity Required 1 1 Result
Taxable Matl at Vendor
Scheduled Delivery Std Freight Rte
Deliver To WILL PICK UP
2: General Notes THIS WORK NEEDS TO BE COMPLETED BEFORE THE OUTAGE

WHICH ONE (<RTN>=CONTINUE) ?

D26208 16:54 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033313

TEI Construction Services, Inc.
T&M Billing Cost Summary

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-005

LABOR

Week Ending	Hours	Amount
	20	\$740.76

Totals	20	\$740.76
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TOTAL LABOR	\$740.76
-------------	----------

SMALL TOOLS & CONSUMABLES

Hours	Cost Per Hour	Amount
20	\$3.75	\$75.00

TOTAL SMALL TOOLS & CONSUMABLES	\$75.00
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MATERIAL

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Material	\$0.00
----------------	--------

SUBCONTRACTORS

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Subcontractors	\$0.00
----------------------	--------

RENTAL EQUIPMENT

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Rental Equipment	\$0.00
------------------------	--------

Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
----------------------------	--------

TOTAL BILLING	<u>\$815.76</u>
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IP7_033314

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 005

TOTAL BILLING **\$740.76**

SHIFT:

DESCRIPTION OF WORK PERFORMED

Test
Pitot
tubes
(32)

EXTRA
005

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033316



PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULTI

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
-----------------------------	------------------	-----------------	--------------	---------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740
			NB/CLE			
			NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP7_033317

complete needs signature.

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

04-37477-23

P O R T I O N	PROJECT: BURNER REPLACEMENT		DATE:	
	FCO #: 005		PROJECT #: 80960	
	CUSTOMER: INTERMOUNTAIN POWER PLANT		P.O. #:	
	REASON FOR CHANGE: IPSC REQUEST TO AIR TEST THERMOCOUPLE S/S TUBING ON 32 BURNERS AS THEY ARRIVE AT PLANT SITE. THE REQUEST IS BASED ON ONE MAN HOUR FOR 80 PER BURNER ASSEMBLY AT T&M RATE. <i>T&M Rate's</i>			
	DESCRIPTION OF CHANGE: WILL BE DETERMINED WHEN AIR TEST RESULTS ARE COMPLETE. ANOTHER WORK ORDER WILL BE REQUIRED THEN.			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPP - HOWARD HAMILTON TEI WILL BE TESTING THE TUBE FIT JOINTS FOR LEAKS WITH TEI QC & IPSC REP DOING A VISUAL & SIGN OFF.			
	("X" APPROPRIATE BOX)			
	FIRM PRICE:	TIME & MATERIAL:	NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$1004.00 958.98	
	DATE:		MATERIALS: \$	
RECEIVED BY:		OTHER: \$		
DATE:		TOTAL: \$1004.00 958.98		
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$ 958.98	
	THIS FCO:		\$	
	OTHER APPROVED FCO'S:		\$	
	NEW PURCHASE ORDER:		\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.				
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
	SIGNATURE:		SIGNATURE:	
	DATE:		DATE:	
	3-1-04		3-1-04	

IP7_033318

Requisition No: 200476 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: AIR TESTING OF THE FIRST 16 BURNERS THAT ARRIVED
ON SITE. SILVER BRAZING OF THE PITOT TUBE ON THE
FIRST 16 BURNERS LOOKED SUB PAR. TEI PERFORMED AIR
TESTING ON THEM AND FOUND 32 LEAKS. THIS RESULTED
IN AN EXTRA TO TEI TO TO PERFORM TESTING ON THE 32
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 494.00000
9 Date Required: 02/25/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To: NANCY NOTIFY HOWARD WHEN THE POA IS WRITTEN.
14 General Notes: THIS WORK IS BACKCHARGEABLE TO TEI.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 13:41 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033319

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

PROJECT: Extra Work		DATE: 02-19-04	
FCO #: 012		PROJECT #: 80960	
CUSTOMER: IPSC		P.O. #:	
REASON FOR CHANGE: 1. IPSC request 2. Maintenance needs access lifts on rear side of boiler.			
DESCRIPTION OF CHANGE: 1. Purchase & install new structural steel. 2. Remove & modify existing structure. 3. Lift & install new structural pieces. 4. Fabricate & weld out.			
PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - James Nelson IPSC - Howard Hamilton 1. Do work at T&M rates. 2. Final coat of paint by others.			
("X" APPROPRIATE BOX)			
FIRM PRICE:		TIME & MATERIAL:	NOT TO EXCEED: X
TEI SIGNATURE:		LABOR: \$18,518.50	
DATE:		MATERIALS: \$10,435.00	
RECEIVED BY:		OTHER: \$500.00	
DATE:		TOTAL: \$29,453.50	
EXISTING APPROVED PURCHASE ORDER:		\$	
THIS FCO:		\$	
OTHER APPROVED FCO'S:		\$	
NEW PURCHASE ORDER:		\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.			
CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
SIGNATURE:		SIGNATURE:	
DATE:		DATE:	
3/1/04		3-1-04	

IP7 033320

IP7 033321



QUOTATION

Phone: (864) 879-4800
Fax: (864) 879-3530
Quote#: 151798-02
435-864-9033

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660
(801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

To: STEVE Cust#: 703383

Bill Address:

TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

Ship Address:

INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

Quoted Dt: 2/18/04
Quoted By: Bryan Lewis
Territory: Jim Brown

Wanted: 3/03/04
FOB: DESTINATION
VIA: OUR TRUCK

Ln	Description	Quantity	Unit Price	Total
1)	ALLOW 2-3 WEEKS ARO FOR PROC.			
2)	W 8 X 24 WIDE FLANGE - 60 A992*GREEN&YELLOW&BLUE*	1 EA 1440.000 LB	33.25 CW	478.80
3)	4 X 3 X 3/8 HR ANGLE - 20 A36**	1 EA 170.160 LB	36.55 CW	62.19
4)	1/2 X 2 HR FLAT - 20 A36**	1 EA 68.060 LB	32.90 CW	22.39
5)	4 X 4 X .250 HS TUBING - 20 A500B**	2 EA 488.400 LB	500.95 CF	200.38
6)	1 1/2 X 1 1/2 X .188 TUBE - 20 A500B**	15 EA 969.000 LB	147.30 CF	441.90
7)	1/4 X 4 HR FLAT - 20 A36**	4 EA 272.240 LB	30.95 CW	84.26
8)	3/16 X 2 1/2 HR STRIP - 20 COMM Q**	1 EA 31.920 LB	40.30 CW	12.86
9)	3/16 X 1 1/2 HR STRIP - 20 COMM Q**	3 EA 57.420 LB	45.30 CW	26.01
10)	SAWING CHARGES	1 EA	500.00 EA	500.00
11)	PROCESSING LABOR CHARGES LABOR TO RED PRIME COAT	1 EA	850.00 EA	850.00
		3497 LB	Total	2678.79
			Tax	167.42
			With Tax	2846.21

Buyer's Signature _____ Date _____ PO# _____ Job# _____

Continued on Page: 2

5,742.42

IP7_033322



QUOTATION

Phone: (864) 879-4800
Fax: (864) 879-3530
Quote#: 151798-02

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660
(801) 798-8676 OR (800) 444-PDML FAX (801) 798-3605

Ln	Description	Quantity	Unit Price	Total
----	-------------	----------	------------	-------

Continued from Page: 1

Tolerances on processed material will be + or - 1/8"
Changes in quantities or deletion of items may require a re-quote.
Quantities are limited. Availability subject to prior sale.
Please review to ensure we are quoting everything as you requested.
PRICE SUBJECT TO MILL PRICE AT TIME OF SHIPPMENT!!!!
QUOTES CANNOT BE HONORED FOR 30 DAYS, SUBJECT TO MILL PRICE INCREASES.

Thank you for the opportunity to quote you.
May we please have your order?
Please fax your confirming PO# to: (801) 798-3605

Subject to Credit Approval.
Prices are subject to change without notice. Applicable taxes will be billed.
Material is subject to availability at time of order.

IP7_033323

TECHNICAL DATA

Type: Phenolic Alkyd

Components: One

Solids by volume: 46%

Adhesion: Excellent to steel

Crosshatch adhesion: 5

Pencil hardness: F

Lacquer resistance: Pass

Salt spray resistance: 200 hrs pass

1/4 Mandrel Test: Pass

Dry temperature resistance: 200° F

Coverage at 2.0 mils: 300 sq.ft./gal

Recommended film thickness: 1.5 to 2 mils dry

Surface prep: SSPC-SP-3 Power tool cleaning

Thinner: Xylene

Weldability: Weldable without generating toxic fumes or affecting the porosity of weld

Dry times: at 72° F

Epoxies or urethanes

To touch: 15-20 minutes

Hard: 30-90 minutes

Recoat: 24 Hours

Standard enamels

To touch: 15-20 minutes

Hard: 30-90 minutes

Recoat: 4-12 Hours

The technical data furnished herein are true and accurate to the best of our knowledge. All products are offered and are sold subject to Standard Conditions of Sale. Published technical data and instructions are subject to change without notice.

 **VALLEY PAINT
MANUFACTURING**

Plant & Warehouse

727 South 950 West • Woods Cross, Utah 84087

(801) 298-4581



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960215
PAGE 1 OF 1
DATE 03/13/04
BUYER ShannonE
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
101946
PAUL SPENCE
SOUTHEAST TEXAS IND.
P O BOX 1449
BUNA TX 77612
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 409-994-5369

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	MISC METAL LS Ewo-012 ORDER# 28884-4	03/08/04	10,435.00000 10,435.00

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE

Total: USD10,435.00
US DOLLARS

Ref. 03-13-04

Handwritten signature

IP7_033325

PURCHASE / MATERIAL REQUISITION

Date Ordered: 3-8-04		Job #: 80960		PO #: 960-215	
Vendor: STI 101946		Contact: _____ Phone #: _____ Fax #: _____			
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624		Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE			
Requisitioned By: D. Steede		Date Required: 3-10-04		Terms: 30	
				Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price
1	1	LS	Misc metal See attached		10,435.00
			Order# 28884-4		
			FWD# 012		

IP7 033326

SOUTHEAST TEXAS INDUSTRIES, INC.

835 Old Hwy 90 West

Vidor TX 77062

409-783-1010

PACKING LIST

10-25543

Customer Order #	Date Shipped	Shipped Via	Our #	Salesperson
980215	3/8/64	INWAY	28884-4	BRETT HORN
SHIP TO:			SOLD TO:	
Intermountain Power Service Corp. 850 W. Brush Wellman Rd. Delta, Utah 84824-9548 C / O TEI Attn. Steve Steede cell# 601-508-3306 Jobsight Phone# 435-884-3086 or 3097			TEI STEVE STEEDE	
Qty. Ordered	Shipped	Description		
4	4	W8 X 24 X 6'-1-1/4" Mk. A		
16	16	4" X 3" X 3/8" Angle 5-1/2"		
2	2	W8 X 24 X 6'-1-7/16" Mk. B		
8	8	4" X 3" X 3/8" Angle 5-1/2"		
2	2	1/2" X 2-1/2" X 2" Plate		
4	4	W8 X 24 X 5'-9-1/4" Mk. E		
16	16	4" X 3" X 3/8" Angle 5-1/2"		
8	8	W8 X 24 X 5'-11-1/4" Mk. F		
32	32	4" X 3" X 3/8" Angle 5-1/2"		
140'	140'	4" X 4" X 1/4" Tube Steel A500-B		
2	2	1/2" X 2-1/2" X 2" Plate		
600'	600'	1-1/2" X 1-1/2" X 3/16" Tube Steel A500-B		
300'	300'	1/4" X 4" Flat Bar		
8'	8'	2-1/2" X 2-1/2" X 3/16" X 6" Tube Steel A500-B		
16	16	3/16" X 2-1/2" X 2-1/2" Plate		
96'	96'	1-1/2 X 3/16" Galv. Flat Bar		
Est. Weight 8,300 Lb.				
NOTE;		Please Fax A Signed Copy Of This Document To		
		409-783-1010		
		PRINT NAME:		
		SIGN NAME: <i>[Signature]</i>		
Carton	Total Items	Truck Number	Pages	Packed by / Checked by
		INWAY	1	PRODUCTION / Q.C.

PLEASE NOTIFY US IMMEDIATELY IF ERROR IS FOUND IN SHIPMENT

IP7_033327

DAILY TIMESHEET

DAY / DATE: Fhr. -3-18-04

SHIFT: 1
1/5 7/5
1741

DESCRIPTION OF WORK PERFORMED[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

IP7_033329

SHIFT: 1

5/1 with

<<< JOB NUMBERS >>>
EMPLOYEE

Brandon	Steele	WF
Vincent	Anderson	mech
William	Anderson	mech
Bary	Elmore	mech
James	Anderson	cp

IP7_033330

DESCRIPTION OF WORK PERFORMED[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

1435-19

DAILY TIMESHEET

DAY/DATE: Tue-3-23-04

SHIFT: 1
P/S

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

SHIFT: 1 *D/S*

DESCRIPTION OF WORK PERFORMED

Access
PI/f
unit
I

T&M TIMESHEET

<<< JOB NUMBERS >>>

012

TOTALS

[illegible]

TEI Approval: _____

Customer Approval:_____

Equipment:

Material:

IP7_033333

SHIFT: 1 *D/S*

DESCRIPTION OF WORK PERFORMED

Access
P/Hf.

T&M TIMESHEET

<<< JOB NUMBERS >>>

012

TOTALS

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

DAILY TIMESHEET

DAY / DATE: Sat-3-20-04

SHIFT: 1 *D/S*

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

Page

IP7_033336



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

25 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-005	8149	200477

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INSTALLATION OF AN ACCESS WAY TO UNIT 1 AND UNIT 2 BURNERS ON FURANCE REAR WALL RELEASE # 5 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/26/04	2SGX-402 03-96033-15	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE BUCKS

IP7_033337

PURCHASING

PO Number

Buyer

Line

WO Number

Crew No

Stock Number

Item Description

Requisition Cost

29,453.00000

Commodity Code

Unit Measure

PUR

Conversion

Quantity Required

Taxable (Y/N)

Scheduled Delivery

Deliver To

2: General Notes

PO STATUS INQUIRY - PO DETAIL

04-45618-5

23849 BENNETT, N

1

03-96033-15

81

DIRECT

INSTALLATION OF AN ACCESS WAY TO UNIT 1

AND UNIT 2 BURNERS ON FURANCE REAR WALL

EA

ISS

EA

1

TO

1

1

1

Y

02/26/04

NANCY, ADVISE HOWARD WHEN THE POA IS WRITTEN.

THE HOISTS WILL BE ORDERED ON A SEPA3RATE WORK

RELEASE.

Purchase Priority 4

ROUTINE

Equip No

Date Required

Account No

2SGA--A

02/26/04

00-2SGX-402

Actual Cost

Trade Disc (% \$)

Amount

Result

Matl at Vendor

Std Freight Rate

TO BE ADVISED

WHICH ONE (C=CONVERSION, V=VOUCHER, N=NOTES, P=PAY, <RTN>=CONTINUE) ?
D26208 17:17 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

PURCHASING	PO STATUS INQUIRY - REQ DETAIL		PU4043
Req Number	200214	Purchase Priority	
Buyer	23849 BENNETT, N	Date	02/17/04
Line	1	APPROVED BY G. CROSS	
WO Number	03-96033-0	Equip No	2SGA--A
Crew No	81	Date Required	02/19/04
Stock Number	D	Account No	00-2SGX-402
Item Description	PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF		
Buyer	5	NANCY BENNETT	
	PURCH	ISSUE	Est Cost 200,000.00000
Unit Measure	EA	EA	Trade Disc (% \$)
Conversion	1	TO 1	Amount
Quantity Required	1	1	Result
Taxable			Matl at Vendor
Scheduled Delivery			Std Freight Rte
Deliver To			
2: General Notes			

WHICH ONE (<RTN>=CONTINUE) ?
D26208 14:03 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033339

Requisition No: 200477 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: TEI HAS SUBMITTED AN EXTRA FOR THE INSTALLATION OF
AN ACCESS WAY TO THE UNIT 1 AND 2 BURNERS ON THE
FURNACE REARWALL. THIS ADDRESSES A SAFETY ISSUE
THAT I&C INITIATED. THE ONLY ACCESS TO THE BURNERS
ON REAR WALL OF THE BOILER TO ELEVATIONS 5, 6, 7
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 29,453.00000
9 Date Required: 02/26/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To: NANCY, ADVISE HOWARD WHEN THE POA IS WRITTEN.
14 General Notes: THE HOISTS WILL BE ORDERED ON A SEPA3RATE WORK
RELEASE.

WHICH ONE (<RTN>=CONTINUE>> ?
D26208 14:31 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

PROJECT: Extra Work	DATE: 02-19-04
FCO #: 012	PROJECT #: 80960
CUSTOMER: IPSC	P.O. #:

REASON FOR CHANGE:

1. IPSC request
2. Maintenance needs access lifts on rear side of boiler.

DESCRIPTION OF CHANGE:

1. Purchase & install new structural steel.
2. Remove & modify existing structure.
3. Lift & install new structural pieces.
4. Fabricate & weld out.

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:

- IPSC - James Nelson
 IPSC - Howard Hamilton
 1. Do work at T&M rates.
 2. Final coat of paint by others.

("X" APPROPRIATE BOX)

FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
-------------	--	------------------	--	----------------	----------

TEI SIGNATURE:	LABOR: \$18,518.50
DATE:	MATERIALS: \$10,435.00
RECEIVED BY:	OTHER: \$500.00
DATE:	TOTAL: \$29,453.50

EXISTING APPROVED PURCHASE ORDER:	\$
THIS FCO:	\$
OTHER APPROVED FCO'S:	\$
NEW PURCHASE ORDER:	\$

**BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.**

**CUSTOMER COORDINATOR
APPROVAL:**

SIGNATURE:

DATE:

**PROJECT MANAGEMENT
APPROVAL:**

SIGNATURE:

DATE:

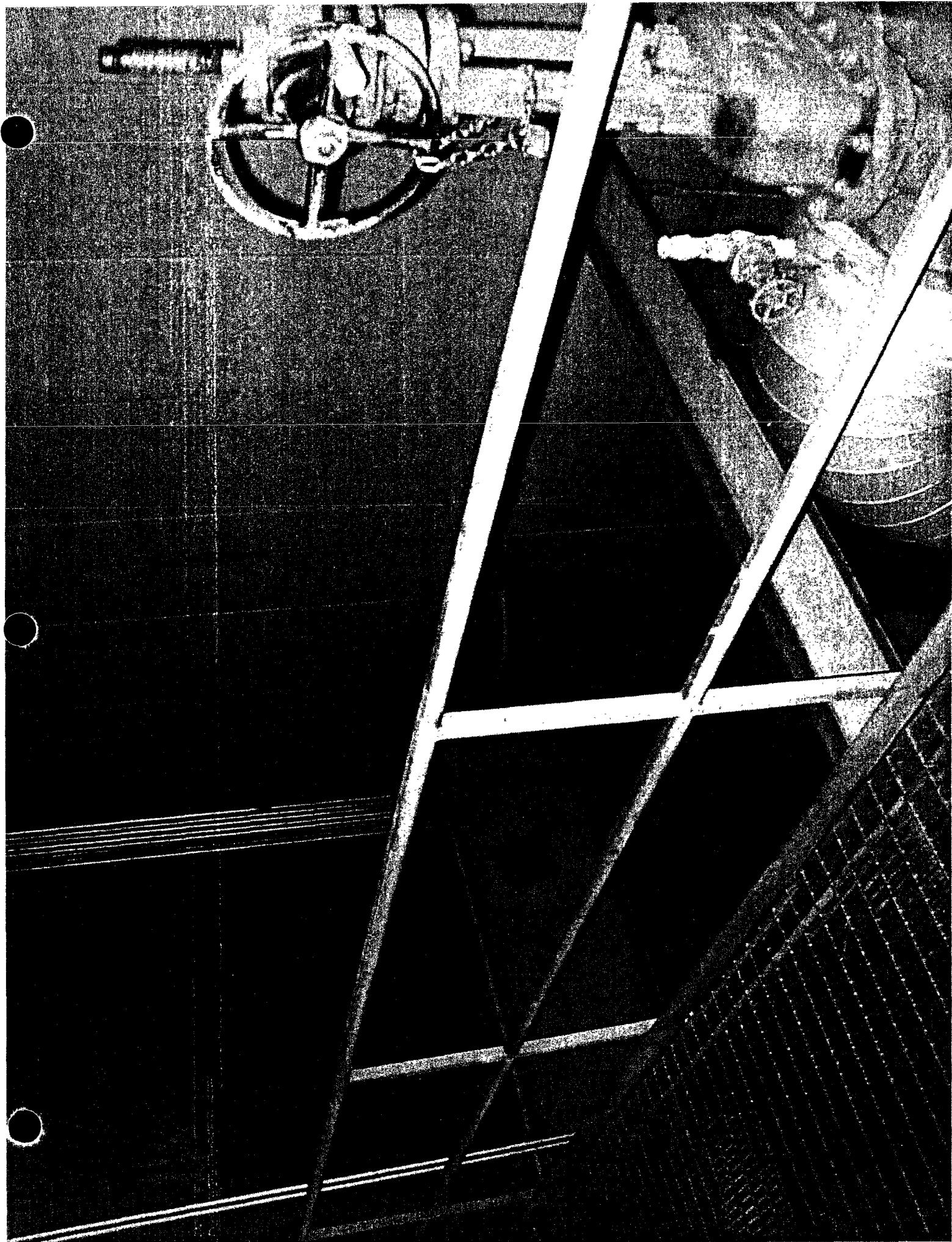
IP7_033341

Work Order:	03-96033-15	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL	Project ID:	
Category:	2 MECHANICAL		
Cost Center:	00-2SGX		
1 Description:	COST TRACKER FOR TEI TO COMPLETE INSTALLATION OF ACCESS TO REAR WALL BURNERS ON FLOOR 5, 6, 7, AND		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/09/04
Failure Code:		Status:	R RELEASED

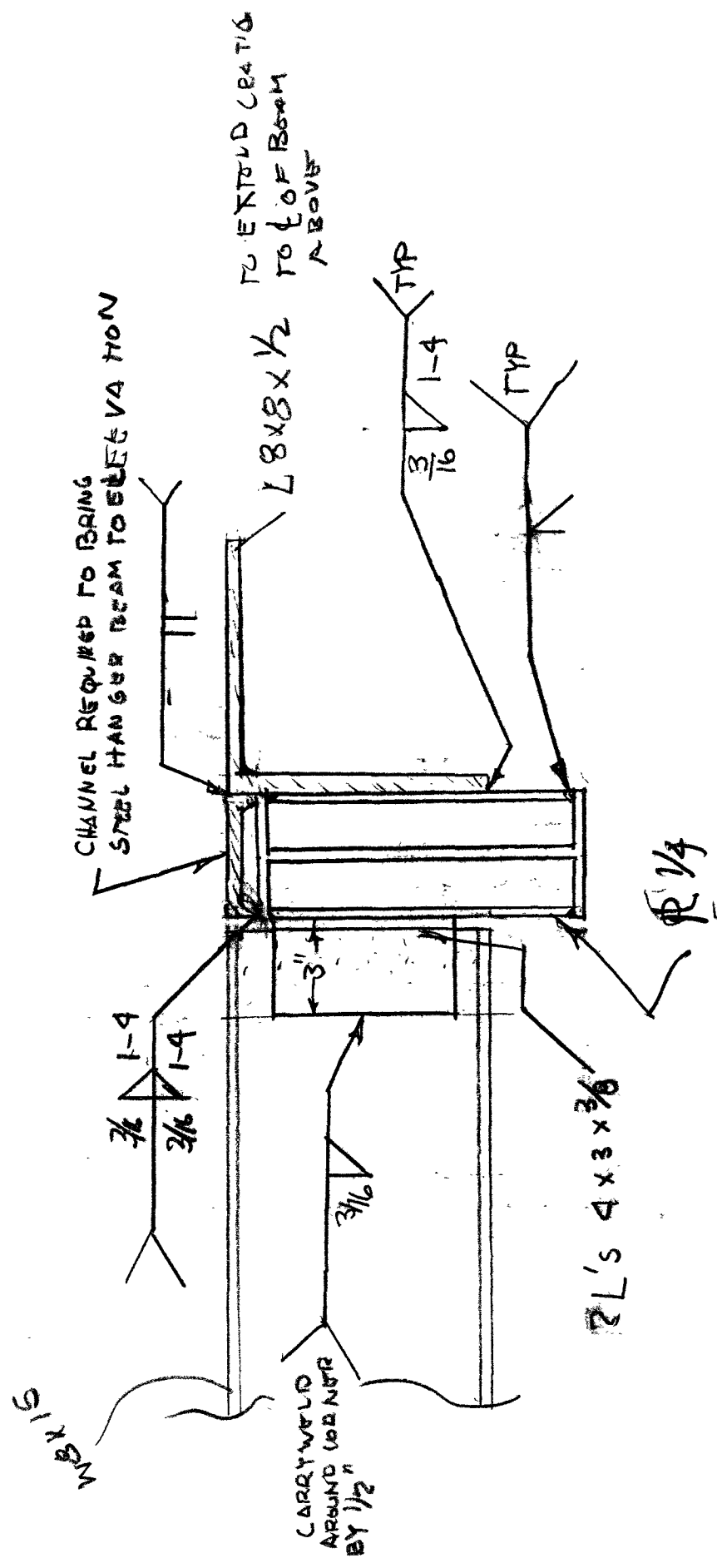
WHICH ONE (E=EXIT, P#=PAGE) ?

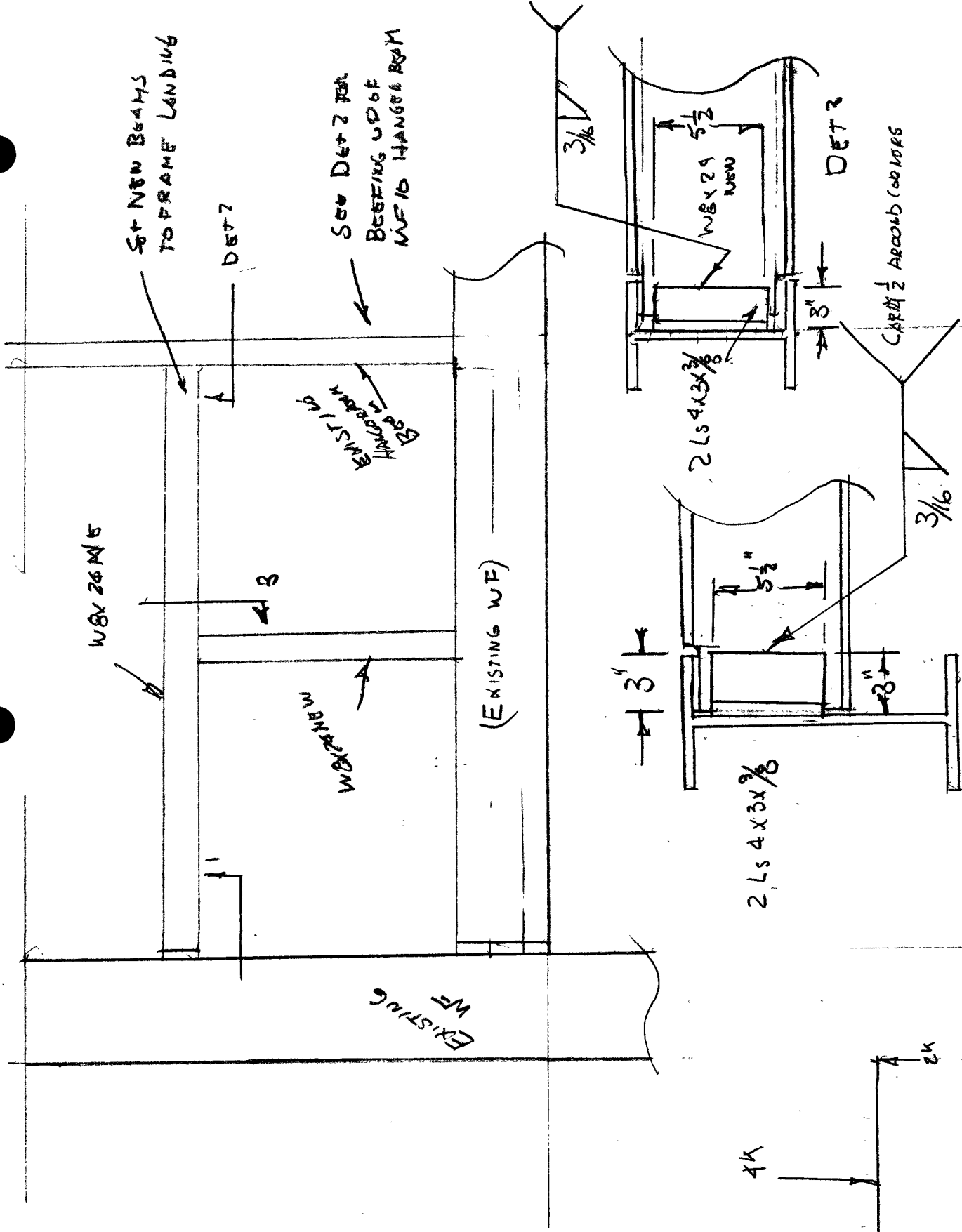
D26208 17:25 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033342



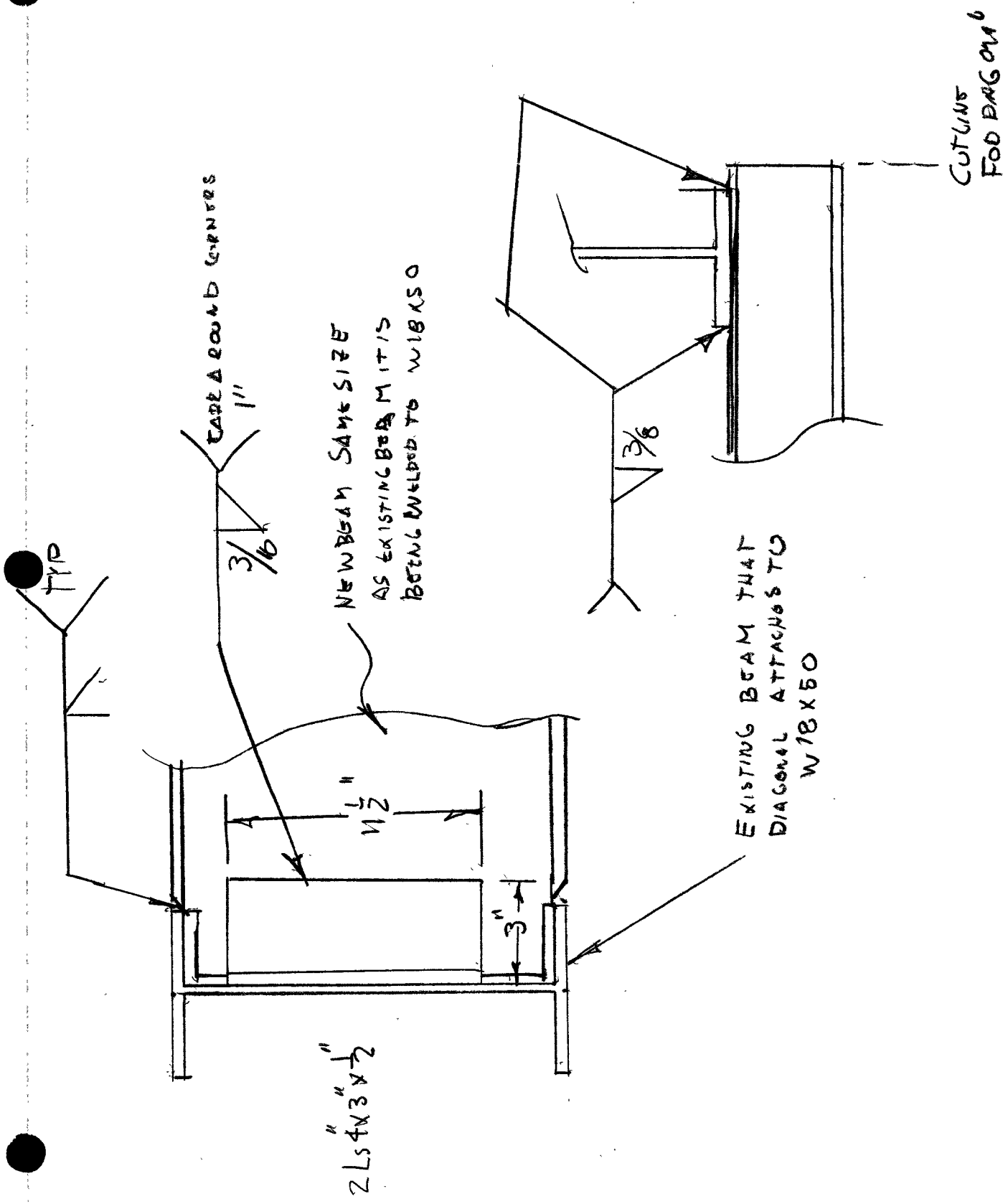
IP7_033343

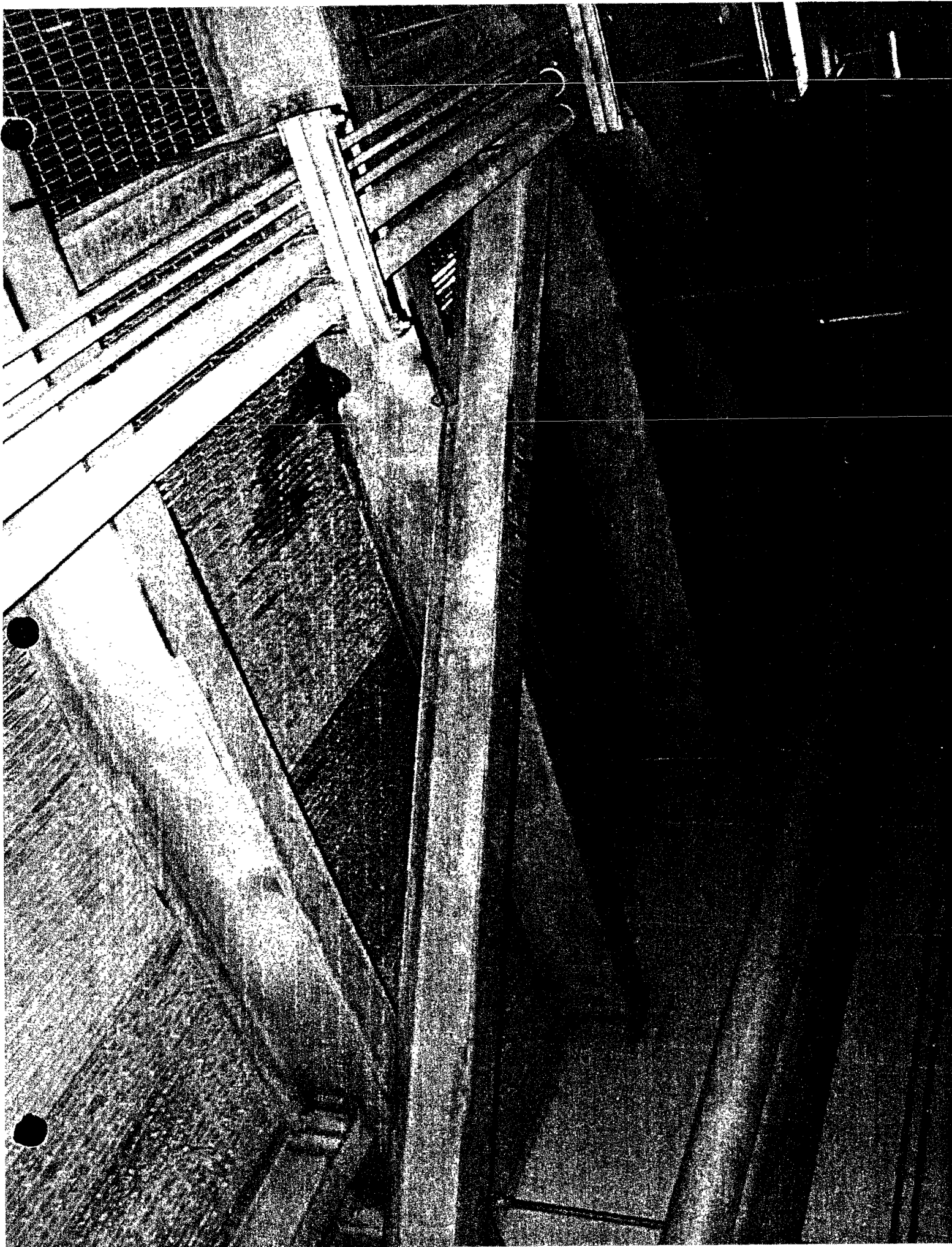




DET 1

$$M = (2K)(\Delta) = 17.4 \text{ K}$$





IP7_033347

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

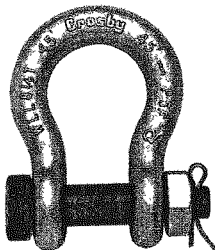
Req Number 200485 Purchase Priority 4 ROUTINE
Buyer 23849 BENNETT, N Date 02/24/04
Line 1 NOT APRVD BY G. HINTZE
WO Number 03-96033-15 Equip No 2SGA--A
Crew No 81 Date Required 03/15/04
Stock Number D Account No 00-2SGX-402
Item Description CROSBY BOLT TYPE SHACKLE G2130, STOCK #1019490
LOAD LIMIT WORKING LOAD 3.25 TON, 5/8 SHACKLE
SIZE.

Buyer 5 NANCY BENNETT
PURCH ISSUE Est Cost 16.00000
Unit Measure EA EA Trade Disc (% \$)
Conversion 1 TO 1 Amount
Quantity Required 2 2 Result
Taxable Matl at Vendor
Scheduled Delivery Std Freight Rte
Deliver To HOWARD HAMILTON
2: General Notes THIS IF FOR SUPPOR OF 2 TON HOISTS FOR REAR WALL
ACCESS WAY.

WHICH ONE (<RTN>=CONTINUE) ?

D26208 16:01 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

BOLT TYPE ANCHOR SHACKLE

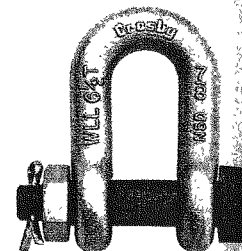


G-2130 S-2130

Bolt Type Anchor shackles with thin head bolt — nut with cotter pin. Meets the requirements of Federal Specification RR-C-271D Type IVA, Grade A, Class 3.

- Working Load Limit permanently shown on every shackle.
- Forged — Quenched and Tempered, with alloy pins.
- Capacities 1/3 thru 150 tons.
- Look for the red pin . . . the mark of genuine Crosby quality.
- Shackles can be furnished proof tested with certificates to designated standards, such as ABS, DNV, Lloyds, or other certification. Charges for proof testing and certification available when requested at time of order.
- Hot Dip galvanized or Self Colored.
- Fatigue rated.

BOLT TYPE CHAIN SHACKLE

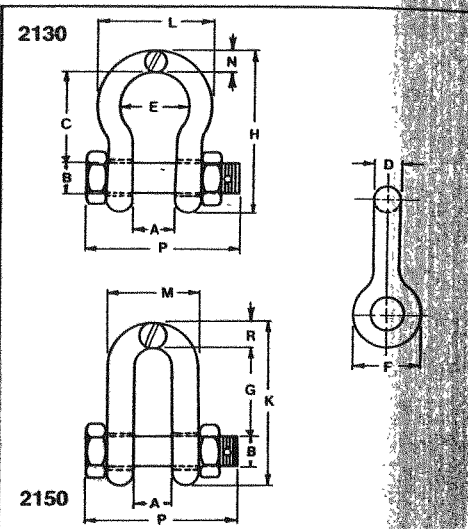


G-2150 S-2150

Bolt Type Chain shackles. Thin hex head bolt — nut with cotter pin. Meets the requirements of Federal Specification RR-C271D Type IVB, Grade A, Class 3.

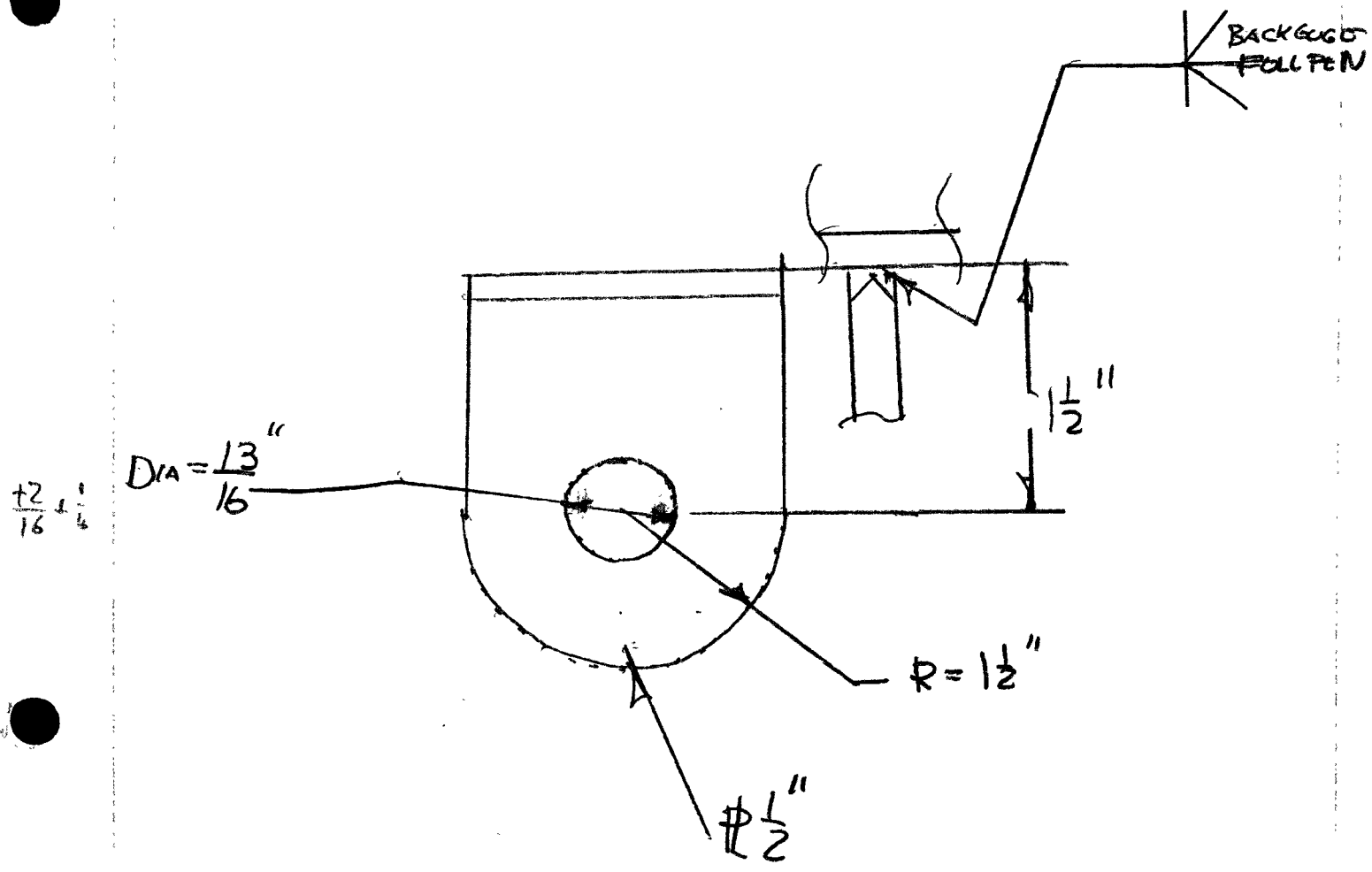
Nominal Shackle Size (in.)	Working Load Limit* (tons)	Stock No.				2130 Weight Each (lbs.)	2150 Weight Each (lbs.)
		G-2130 Galv.	S-2130 S.C.	G-2150 Galv.	S-2150 S.C.		
3/16	1/3	1019464	—	—	—	.06	—
1/4	1/2	1019466	—	1019768	—	.17	.13
5/16	3/4	1019468	—	1019770	—	.22	.23
3/8	1	1019470	—	1019772	—	.33	.33
7/16	1 1/2	1019471	—	1019774	—	.49	.49
1/2	2	1019472	1019481	1019775	1019784	.79	.75
5/8	3 1/4	1019490	1019506	1019793	1019800	1.68	1.47
3/4	4 3/4	1019515	1019524	1019819	1019828	2.72	2.52
7/8	6 1/2	1019533	1019542	1019837	1019846	3.95	3.85
1	8 1/2	1019551	1019560	1019855	1019864	6.12	5.55
1 1/8	9 1/2	1019579	1019588	1019873	1019882	8.27	7.60
1 1/4	12	1019597	1019604	1019891	1019908	11.71	10.81
1 3/8	13 1/2	1019613	1019622	1019917	1019926	15.83	13.75
1 1/2	17	1019631	1019640	1019935	1019944	20.80	18.50
1 3/4	25	1019659	1019668	1019953	1019962	33.91	31.40
2	35	1019677	1019686	1019971	1019980	52.25	46.75
2 1/2	55	1019695	1019702	1019999	1020004	98.25	85.00
3	† 85	1019711	—	1020013	—	154.00	124.25
3 1/2	†120	1019739	—	—	—	265.00	—
4	†150	1019757	—	—	—	338.00	—

Load Rated



Nominal Shackle Size (in.)	Working Load Limit* (tons)	Dimensions (in.)														Tolerance ±1%	
		A	B	C	D	E	F	G	H	K	L	M	N	P	R	C&G	A
3/16	1/3	.38	.25	.88	.19	.60	.56	—	1.47	—	.98	—	.19	1.29	—	.06	.06
1/4	1/2	.47	.31	1.13	.25	.78	.61	—	1.84	—	1.28	—	.25	1.56	—	.06	.06
5/16	3/4	.53	.38	1.22	.31	.84	.75	—	2.09	—	1.47	—	.31	1.82	—	.06	.06
3/8	1	.66	.44	1.44	.38	1.03	.91	—	2.49	—	1.78	—	.38	2.17	—	.13	.06
7/16	1 1/2	.75	.50	1.69	.44	1.16	1.06	—	2.91	—	2.03	—	.44	2.51	—	.13	.06
1/2	2	.81	.63	1.88	.50	1.31	1.19	1.63	3.28	3.03	2.31	1.81	.50	2.80	.50	.13	.06
5/8	3 1/4	1.06	.75	2.38	.63	1.69	1.50	2.00	4.19	3.75	2.94	2.31	.69	3.53	.63	.13	.06
3/4	4 3/4	1.25	.88	2.81	.75	2.00	1.81	2.38	4.97	4.53	3.50	2.75	.81	4.07	.81	.25	.06
7/8	6 1/2	1.44	1.00	3.31	.88	2.28	2.09	2.81	5.83	5.33	4.03	3.19	.97	4.71	.97	.25	.06
1	8 1/2	1.69	1.13	3.75	1.00	2.69	2.38	3.19	6.56	5.94	4.69	3.69	1.06	5.31	1.00	.25	.06
1 1/8	9 1/2	1.81	1.25	4.25	1.13	2.91	2.69	3.58	7.47	6.78	5.16	4.06	1.25	5.09	1.25	.25	.06
1 1/4	12	2.03	1.38	4.69	1.25	3.25	3.00	3.94	8.25	7.50	5.75	4.53	1.38	6.51	1.38	.25	.06
1 3/8	13 1/2	2.25	1.50	5.25	1.38	3.63	3.31	4.38	9.16	8.28	6.38	5.00	1.50	7.21	1.50	.25	.13
1 1/2	17	2.38	1.63	5.75	1.50	3.88	3.63	4.81	10.00	9.06	6.88	5.38	1.62	7.73	1.62	.25	.13
1 3/4	25	2.88	2.00	7.00	1.75	5.00	4.19	5.75	12.34	10.97	8.86	6.38	2.25	9.05	2.12	.25	.13
2	35	3.25	2.25	7.75	2.00	5.75	4.81	6.75	13.68	12.28	9.97	7.25	2.40	10.41	2.00	.25	.13
2 1/2	55	4.13	2.75	10.50	2.62	7.25	5.69	8.00	17.84	14.84	12.87	9.38	3.13	13.56	2.62	.25	.25
3	† 85	5.00	3.25	13.00	3.00	7.88	6.50	8.50	21.50	16.88	14.36	11.00	3.62	16.50	3.50	.25	.25
3 1/2	†120	5.25	3.75	14.63	3.62	9.00	8.00	—	24.63	—	16.50	—	4.12	19.00	—	.25	.25
4	†150	5.50	4.25	14.50	4.10	10.00	9.00	—	25.69	—	18.42	—	4.56	19.75	—	.25	.25

* NOTE: Maximum Proof Load is 2.2 times the Working Load Limit. Minimum Ultimate Load is 6 times the Working Load Limit. For Working Load Limit reduction due to side loading applications, see page 49. † Furnished with Round Head Bolts and welded handle.



Requisition No: 200484 Line: 1 of 1
1 Send Req For Approval: Y
2 Blanket Order Number: Blk Ln No:
3 Item Description: C/M XL 2 TON SINGLE REEVED ELECTRICK CHAIN HOIST,
PRODUCT #5201, 75 FT LIFT @ 18 FPM, RIGID TOP
HOOK, CHAIN CONTAINER, 10 FT PENDANT DROP. VINCE
ROTTA AT HOJ ENGINEER GAVE QUOTE 104-10-6. JON
CHRISTENSEN CALLED VINCE ROTTA ON 2/20/04 AND
00-2SGX-402 MATERIAL, ADN & BTRM
4 Account Number: 5 NANCY BENNETT
5 Buyer Number: EA EACH
6 Unit of Measure: 2
7 Quantity Required: 4,044.00000
8 Estimated Unit Cost: 04/02/04
9 Date Required: 4 ROUTINE EMB: B
10 Purchase Priority: Name: HOJ ENGINEERING
12 Recommended Vendor: GBS WAREHOUSE
13 Deliver To: CONTACT HOWARD HAMILTON UPON ARRIVAL.
14 General Notes:

WHICH ONE (<RTN>=CONTINUE>> ?
D26208 15:26 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033351



HOJ ENGINEERING & SALES CO., INC.

MATERIAL HANDLING EQUIPMENT - SYSTEMS & PRODUCTS

Your Material Handling Specialists

3960 South 500 West Salt Lake City, UT 84123
phone (801) 266-8881 . fax (801) 261-2327
www.hoj.net

Proposal # 104-10-6

To:

Intermountain Power Service Corp.

850 W Brush Wellman Rd

Delta, UT 84624-9522

Attn: **Howard Hamilton**

Phone: (435) 864-3323

Fax: 1-435-864-8670

Date: 1/14/2004

Hoj Engineering & Sales Co., Inc. proposed to sell complete to the above named Purchaser, merchandise as herein described subject to the terms and conditions set forth on the attached sheet and any attached specifications designated pages 1 to 3... Inclusive and a part hereof.

Project:

Qty	Product #	Description	Price
1	5201	C/M XL 2 ton single reeved electric chain hoist, 75 foot lift @ 18 FPM, rigid top hook, chain container, 10 foot pendant drop.	\$4,044.00
1	5204	Same as above, except 24 FPM hoist speed.	\$4,354.00
1	5265	Same as above, except 30 FPM hoist speed.	\$4,665.00

Freight Prepaid.

Lead Time: 4-5 Weeks, ARO

Prices are firm for 30 days, then subject to review thereafter. Taxes as applicable charged at time of invoice

"To have it when you need it"
- ORDER NOW

We appreciate quoting and hope to be
favored with your valued order.

ACCEPTED BY _____

DATE _____

Prepared by: **Vincent Rotta, Jr.**

Vincent Rotta, Jr.

*How could we not have it?
JHR
15 days out ARO
H2
2/20/04*

IP7_033352

NEW CAPACITIES & SPEEDS**LODESTAR[®] XL*****Electric Chain Hoist***

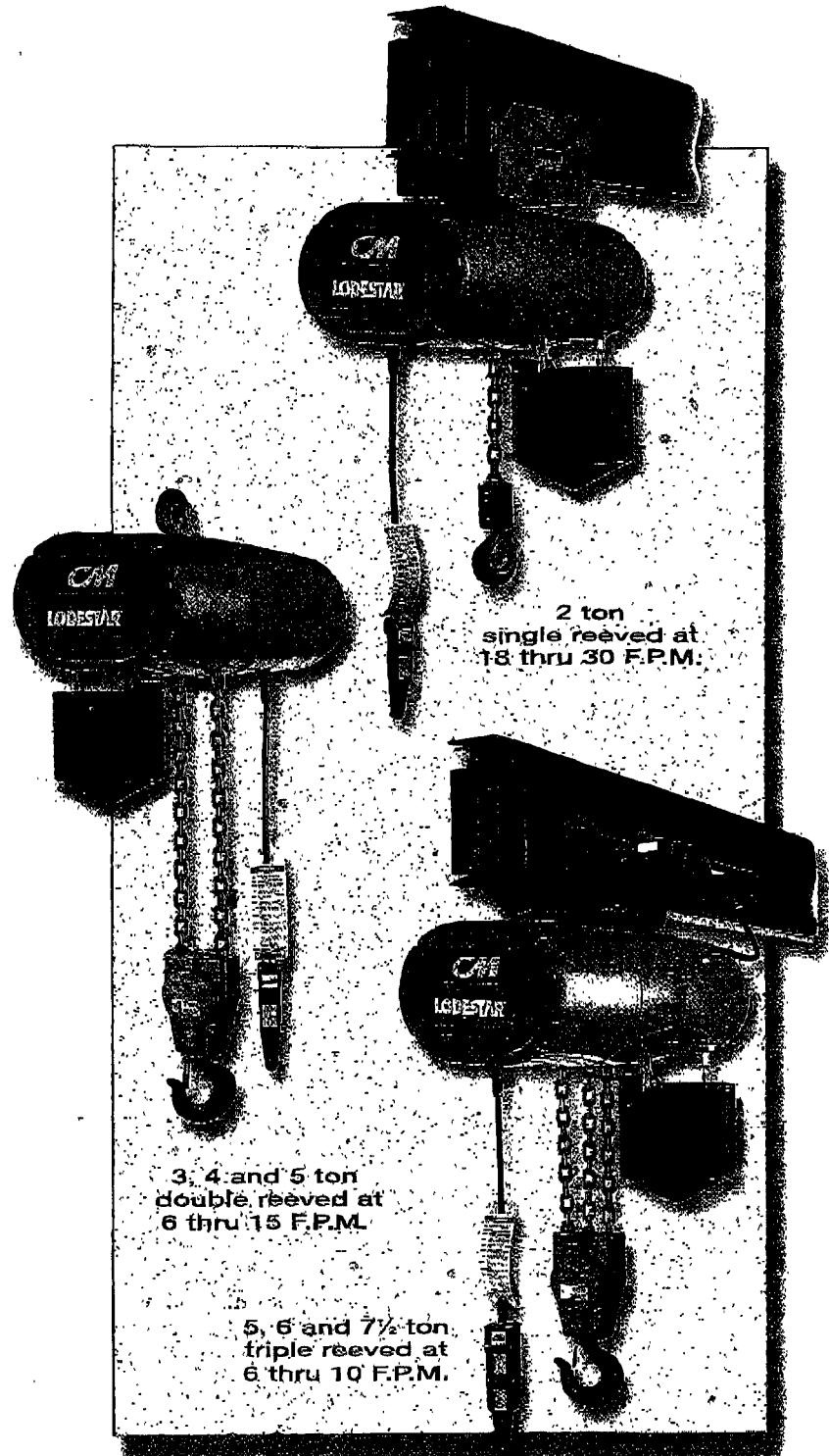
Columbus McKinnon introduces an expanded line of Lodestar XL electric chain hoists for lifting applications from 2 to 7½ tons. The new offering provides heavy-duty hoists featuring faster speeds, less reeving, and higher capacities than traditional chain hoists. Workers in automotive plants, heavy equipment manufacturing, paper mills, and related rugged work environments will experience the same dependability and versatility that they have relied on for many years.

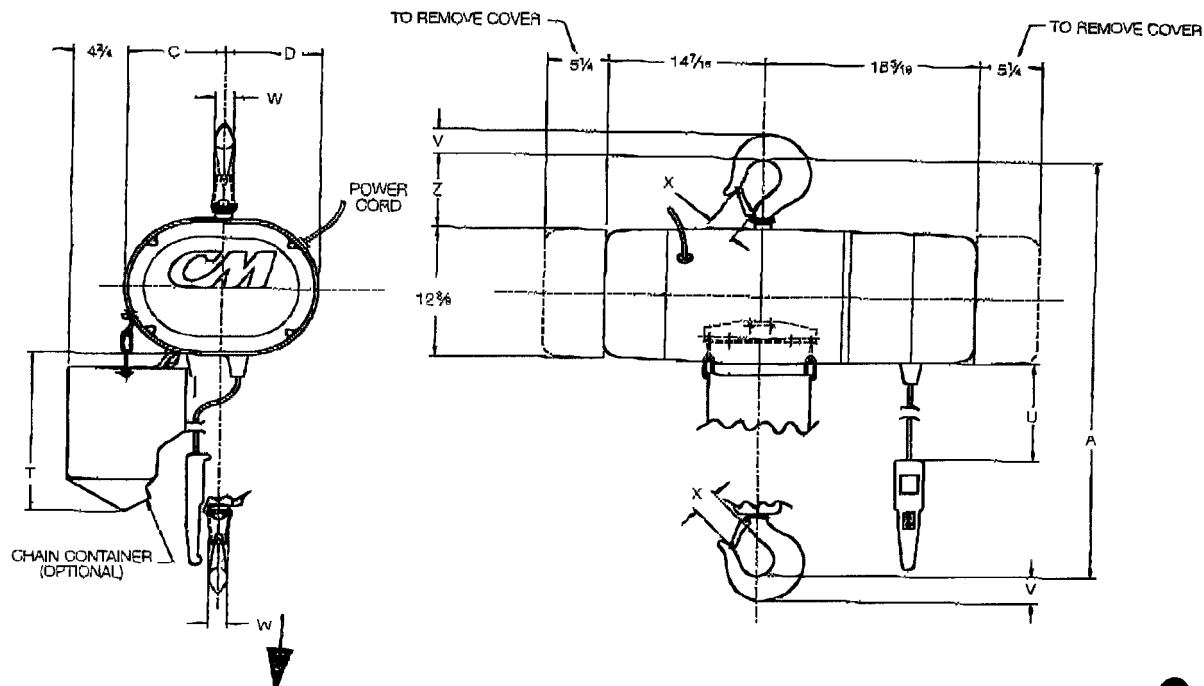
The NEW features of the Lodestar XL Electric Chain Hoist include:

- Lifting capacities up to 7½ tons
- Increased lifting speeds throughout the line
- Double reeved units with 3-5 ton lifting capacities
- Maximum lifting speed of 30 feet per minute

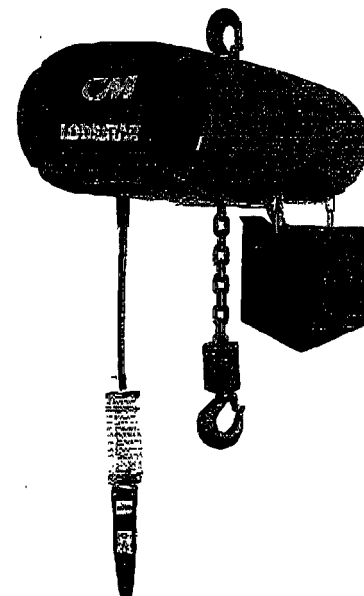
A glimpse of the many features of the Lodestar XL that have honed its reputation for durability and long life:

- Heavy-duty, multiple disc braking system
- Forged ten-pocket oblique-lay liftwheel for smooth chain operation, constant chain speed, and reduced chain wear
- Gearing operated in oil bath for increased lifting life and quiet operation
- Rated H-4, heavy-duty
- Standard overload protector
- Screw-type limit switches
- Thermally protected motor
- Factory tested at 125% of rated capacity
- Made in U.S.A.



CM LODESTAR XL ELECTRIC CHAIN HOIST**Lodestar XL with Hook Suspension****Clearance Dimensions (Inches)****

Dimensions	Single Reeved 2 ton capacity	Double Reeved 3-5 ton capacity	Triple Reeved 5-6 ton capacity
A	25	35 $\frac{5}{16}$	36 $\frac{3}{16}$
C	8 $\frac{7}{16}$	11 $\frac{3}{8}$	11 $\frac{3}{8}$
D	8 $\frac{1}{8}$	5 $\frac{1}{2}$	5 $\frac{1}{2}$
W (based on 10 ft. lift)	14 $\frac{9}{16}$	14 $\frac{9}{16}$	14 $\frac{9}{16}$
U (based on 10 ft. lift)	6'-3"	6'-3"	6'-3"
V	1 $\frac{1}{2}$	2 $\frac{1}{4}$	2 $\frac{1}{4}$
W	1 $\frac{1}{8}$	1 $\frac{3}{8}$	1 $\frac{5}{8}$
X	1 $\frac{3}{16}$	2 $\frac{1}{16}$	2 $\frac{1}{16}$
Z	4 $\frac{1}{8}$	5 $\frac{1}{2}$	5 $\frac{1}{2}$

**CM* Repair/Replacement Policy**

All Columbus McKinnon CM* Hoists are thoroughly inspected and performance tested prior to shipment. If any properly maintained CM Hoist develops a performance problem due to a material or workmanship defect, as verified by Columbus McKinnon, repair or replacement of the hoist will be made to the original purchaser without charge. This repair/replacement policy applies only to Hoists installed, maintained and operated as outlined in the applicable accompanying CM Hoist Manual, and specifically excludes normal wear, abuse, improper installation, improper or inadequate maintenance, hostile environmental effects, and unauthorized repairs/modifications.

ANSI/OSHA

CM hoists are manufactured in accordance with our interpretation of the ASME/ANSI Code B30.16 for Overhead Hoists and U.S. Occupational Safety and Health Act regulations at the time of manufacture. Users should check each installation for compliance with the application, operation and maintenance requirements of these regulations and standards.

TEI Construction Services, Inc.
T&M Billing Cost Summary

PROJECT:
 Client: Intermountain Power Plant
 Progress Energy PO#:

TEI PROJECT: 80960
 TEI FCO#: EWO-004

LABOR

Week Ending	Hours	Amount
	20	\$740.76

Totals	20	\$740.76
--------	----	----------

TOTAL LABOR	\$740.76
-------------	----------

SMALL TOOLS & CONSUMABLES

Hours	Cost Per Hour	Amount
20	\$3.75	\$75.00

TOTAL SMALL TOOLS & CONSUMABLES	\$75.00
---------------------------------	---------

MATERIAL

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Material			\$0.00

SUBCONTRACTORS

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Subcontractors			\$0.00

RENTAL EQUIPMENT

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Rental Equipment			\$0.00

Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
----------------------------	--------

TOTAL BILLING	<u>\$815.76</u>
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IP7_033355

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 004

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	16		\$538.72	4		\$202.04

TOTAL BILLING \$740.76

IP7_033356

closed out Ready for signature

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

04-37477-L2

T E I P O R T I O N	PROJECT: BURNER REPLACEMENT		DATE: 02-09-04		
	FCO #: 004		PROJECT #: 80960		
	CUSTOMER: IPSC		P.O. #:		
	REASON FOR CHANGE: IPSC REQUEST TO PROVE ACTIVATORS ON NEW BURNERS.				
	DESCRIPTION OF CHANGE: N/A				
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON TEI WILL PROVE ACTIVATORS ONLY, ANY CHANGE OR MODIFICATION WILL BE ADDRESSED ON ANOTHER PURCHASE ORDER CHANGE REQUEST.				
	("X" APPROPRIATE BOX)				
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:
	TEI SIGNATURE:		LABOR: \$808.08		
	DATE:		MATERIALS: \$0		
C U S T O M E R A P P R O V A L	RECEIVED BY:		OTHER: \$0		
	DATE:		TOTAL: \$808.08		
	EXISTING APPROVED PURCHASE ORDER:		\$		
	THIS FCO:		\$		
	OTHER APPROVED FCO'S:		\$		
	NEW PURCHASE ORDER:		\$		
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.				
	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:		SIGNATURE:		
	DATE:		DATE:		

IP7_033357



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 • Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULTI

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO BY DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,38
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	80
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	95
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2) 1	2SGX-402 03-96033-18	740.74	74
NB/CLE						
NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY						

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT-OF-STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

BUYER

IP7_033360



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO OBTAIN PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY A COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-37477	8149	MULTI

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE 1 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
NB/CLE						
NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY						

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

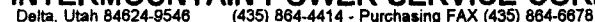
UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP7_033361



Delta, Utah 84624-9546

(435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILLS OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO SECURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.

VENDOR CODE

REQUISITION NO

04-37477

8149

MULTI

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 2 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***</p>			
DATE REQUIRED 02/23/04				TOTAL COST		13,888.26

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033362

Requisition No: 200153 Line: 1 of 1
1 Send Req For Approval: Y
2 Blanket Order Number: Blnk Ln No:
3 Item Description: TO PROVE ALL OF THE DAMPER AND VANE CONTROLS WERE
FUNCTIONAL AFTER SHIPMENT AND PRIOR TO
INSTALLATION IPSC REQUESTED THAT TEI CRANK THE
OUTER DAMPER CONTROL ARM, CRANK THE TWO OUTER SPIN
VANE CONTROL ARMS, PUSH AND PULL THE INNER DAMPER
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 808.08000
9 Date Required: 02/12/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: Name: TEI
13 Deliver To: TEI WILL PERFORM WORK ON UNLOADED BURNERS.
14 General Notes: WORK NEEDS TO BE PERFORMED BEFORE OUTAGE BEGINS.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 14:58 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

206152

**TEI
PORTION
CUSTOMER
APPROVAL**

Work Order:	03-96033-16	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL	Project ID:	
Category:	2 MECHANICAL		
Cost Center:	00-2SGX		
Description:	TEI TO TEST AND PROVE EXTRA DAMPERS ON (48 ea) NEW BURNER ASSEMBLIES.		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/09/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 16:33 11 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:

Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960

TEI FCO#: EWO-006

LABOR		
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Week Ending	Hours	Amount
	20	\$740.76

Totals	20	\$740.76
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TOTAL LABOR	\$740.76
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SMALL TOOLS & CONSUMABLES		
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Hours	Cost Per Hour	Amount
20	\$3.75	\$75.00

TOTAL SMALL TOOLS & CONSUMABLES	\$75.00
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MATERIAL			
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Vendor	PO#	Invoice #	Amount
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Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Material	\$0.00
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SUBCONTRACTORS			
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Vendor	PO#	Invoice #	Amount
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Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Subcontractors	\$0.00
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RENTAL EQUIPMENT			
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Vendor	PO#	Invoice #	Amount
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Sub Total	\$0.00
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10% Mark-Up	\$0.00
-------------	--------

Total Rental Equipment	\$0.00
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RENTAL EQUIPMENT		
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Description	Rental Period	Amount
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Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$815.76</u>
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IP7_033366

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 006

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	4	\$50.51	\$202.04
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	16		\$538.72	4		\$202.04

TOTAL BILLING \$740.76

IP7_033367

Complete & ready for signature

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

04-37477-L4

P O R T I O N	PROJECT: DAMAGED SLEEVE DAMPER DRIVE		DATE: 02-09-04	
	FCO #: 006		PROJECT #: 80960	
	CUSTOMER: IPSC		P.O. #:	
	REASON FOR CHANGE: IPSC REQUEST - DAMPER DRIVE GOT BENT IN SHIPPING - (2 BURNERS)			
	DESCRIPTION OF CHANGE: 1.UNBOLT, 2.INSPECT, 3.CUT-OUT, 4.GRIND, WELD, PREP EXISTING ROD, 5.WELD, 6.REINSTALL, 7.INSPECT			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON REMOVE & REPLACE OLD ROD'S WITH NEW ROD'S			
	("X" APPROPRIATE BOX)			
	FIRM PRICE:	TIME & MATERIAL:	NOT TO EXCEED:	
	TEI SIGNATURE:		LABOR: \$740.74	
	DATE:		MATERIALS: \$0	
RECEIVED BY:		OTHER: \$0		
DATE:		TOTAL: \$740.74		
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$	
	THIS FCO:		\$	
	OTHER APPROVED FCO'S:		\$	
	NEW PURCHASE ORDER:		\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.				
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
	SIGNATURE:		SIGNATURE:	
	DATE:		DATE:	
	3/2/04		3-2-04	

IP7_033368

Feb 4, 2004

Repair Procedure for Damaged Sleeve Damper Drives

- 1 Operate the drive, if it operates smoothly with no "hard" spots as the sleeve damper moves no repairs will be necessary. If it binds do the following.
- 2 Check the drive support channel to make sure it is square to the burner front plate. A variation of up to 1/16" is acceptable in both directions. If it exceeds this, contact ABT for further directions. It may require replacement of the entire drive unit.
- 3 Determine where the drive rod is bent and cut it off 1" beyond the bend, or just beyond the end of the threaded section.
- 4 Unbolt the ratchet drive support brackets from the frame, remove the bent threaded section and discard it.
- 5 Inspect the ratchet drive for damage. If it is damaged, contact ABT for a replacement unit.
- 6 Cut a new section from the threaded rod furnished by ABT, the same length as the section cut off in #3.
- 7 Grind a weld prep on both ends of the pieces to be joined, align the two sections so that they are straight, and weld them together with a full penetration weld. (Both pieces are carbon steel)
- 8 Reinstall the ratchet drive and support brackets.
- 9 Check the operation of the drive to assure that it operates smoothly, with no binding.

Attachments:	03008-300-A00-D0	AIR REGISTER ASSEMBLY
	03008-600-A03-0	RATCHET DRIVE ASSEMBLY

Charles C. Onaitis

Cc: Sal Ferrara

IP7_033370



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740
			NB/CLE			
			NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY			

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

* Vendor must furnish applicable material safety data sheets

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT SALES TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES SHALL BE APPLIED BY IPSC FOR

BUYER

IP7_033371



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO BE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
			NB/CLE			
			NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY			

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes

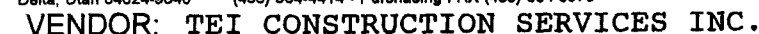
UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP7_033372



IP7 033373

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number 200144 Purchase Priority
Buyer 23849 BENNETT, N Date 02/12/04
Line 1 NOT APRVD BY G. HINTZE
WO Number 03-96033-18 Equip No 2SGA--1
Crew No 81 Date Required 02/12/04
Stock Number D Account No 00-2SGX-402

1: Item Description TWO OF THE DAMPER DRIVE ARMS TO THE OUTER DAMPER
WERE DAMAGED DURING SHIPMENT. ABT REVIEWED EMAIL
AND PHOTOS SENT TO THEM AND SENT BY IPSC. ABT SEND
A REPAIR PROCEDURE TO HAVE THE BENT PORTIONS OF
THE RODS REPAIRED. TEI'S ESTIMATE OF \$740 IS TO

Buyer 5 NANCY BENNETT

PURCH ISSUE Est Cost 740.74000

Unit Measure EA EA Trade Disc (% \$)

Conversion 1 TO 1 Amount

Quantity Required 1 1 Result

Taxable Matl at Vendor

Scheduled Delivery Std Freight Rte

Deliver To WORK WILL BE PERFORMED BY TEI UP AUTHORIZATION

2: General Notes THIS WORK NEEDS TO BE COMPLETED BEFORE THE START
OF THE UNIT 2 OUTAGE.

WHICH ONE (<RTN>=CONTINUE) ?

D26208 14:35 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033374

R0200144

WO# 03-96033-18

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

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PROJECT: DAMAGED SLEEVE DAMPER DRIVE	DATE: 02-09-04
FCO #: 006	PROJECT #: 80960
CUSTOMER:	P.O. #:
REASON FOR CHANGE: IPSC REQUEST - DAMPER DRIVE GOT BENT IN SHIPPING - (2 BURNERS)	

DESCRIPTION OF CHANGE:
1.UNBOLT, 2.INSPECT, 3.CUT-OUT, 4.GRIND, WELD, PREP EXISTING ROD,
5.WELD, 6.REINSTALL, 7.INSPECT

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:
IPSC - HOWARD HAMILTON
REMOVE & REPLACE OLD ROD'S WITH NEW ROD'S

("X" APPROPRIATE BOX)

FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	
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TEI SIGNATURE:	LABOR: \$740.74
DATE:	MATERIALS: \$0
RECEIVED BY:	OTHER: \$0
DATE:	TOTAL: \$740.74

EXISTING APPROVED PURCHASE ORDER:	\$
THIS FCO:	\$
OTHER APPROVED FCO'S:	\$
NEW PURCHASE ORDER:	\$

**BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.**

**CUSTOMER COORDINATOR
APPROVAL:**

SIGNATURE:

DATE:

**PROJECT MANAGEMENT
APPROVAL:**

SIGNATURE:

DATE:

IP7_033375

Feb 4, 2004

Repair Procedure for Damaged Sleeve Damper Drives

- 1 Operate the drive, if it operates smoothly with no "hard" spots as the sleeve damper moves no repairs will be necessary. If it binds do the following.
- 2 Check the drive support channel to make sure it is square to the burner front plate. A variation of up to 1/16" is acceptable in both directions. If it exceeds this, contact ABT for further directions. It may require replacement of the entire drive unit.
- 3 Determine where the drive rod is bent and cut it off 1" beyond the bend, or just beyond the end of the threaded section.
- 4 Unbolt the ratchet drive support brackets from the frame, remove the bent threaded section and discard it.
- 5 Inspect the ratchet drive for damage. If it is damaged, contact ABT for a replacement unit.
- 6 Cut a new section from the threaded rod furnished by ABT, the same length as the section cut off in #3.
- 7 Grind a weld prep on both ends of the pieces to be joined, align the two sections so that they are straight, and weld them together with a full penetration weld. (Both pieces are carbon steel)
- 8 ~~Reinstall~~ Reinstall the ratchet drive and support brackets.
- 9 Check the operation of the drive to assure that it operates smoothly, with no binding.

Attachments:	03008-300-A00-D0	AIR REGISTER ASSEMBLY
	03008-600-A03-0	RATCHET DRIVE ASSEMBLY

Charles C. Onaitis

Cc: Sal Ferrara

IP7_033376

Originator	: KEVIN MILLER	Schedule Date	:
Planner	: KEVIN MILLER	Priority	: 3C
Drawing No	: 2SGA-M2063A	Clearance	: NO
Equip No/Cat	: 2SGA--1 1	Tag Request	:
Project ID	:	Text ID	:
Shutdown	: N No Shutdown	Frequency	: NOT SCHEDULED
Ref No	:	Last Reading	: No Reading

Date Completed: _____ Failure Code: _____

Completed By : _____ Signature : _____

Accepted By : _____ Signature : _____

**** Delay Codes Legend ****

W=Whse C=CrSp T=Tag TL=Tool P=Plan
 ** Record Time Daily ** Delays

[illegible]

**** IMPORTANT NOTICE ****

YOU ARE RESPONSIBLE FOR YOUR OWN SAFETY AND MUST ENSURE THAT THE REQUIRED PPE IS WORN FOR EVERY JOB YOU ARE DOING. IF YOU HAVE ANY QUESTIONS CONCERNING THE WORK RULES, SAFETY CODES, OR REQUIRED PPE, PLEASE CONTACT YOUR SUPERVISOR.

Job Feedback/Historical Notes:



IP7_033377

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

04-37477-L1

Complete up to date ~~8-1-05~~

\$150,000

PROJECT: Burner Replacement	DATE: 02-11-04
FCO #: 007	PROJECT #: 80960
CUSTOMER: IPSC	P.O. #:

REASON FOR CHANGE:

IPSC request - S/S pilot tube coupling joints leaking in different areas.

DESCRIPTION OF CHANGE:

New 316 S/S socket weld at each tested fit that leaks. This request is for the joints that are leaking from air test done on burners at plant site.

Note - Any leak at T-connections requires all 4 fits to be addressed, and any leaks at couplings require 2 fits to be addressed.

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:

IPSC - Howard Hamilton

1. Remove old fit at coupling joints.

2. Clean, prep areas.

3. Reinstall & seal weld.

4. Test assembly again.

(2 man hours per weld at T&M rate)

("X" APPROPRIATE BOX)

FIRM PRICE:	TIME & MATERIAL:	X	NOT TO EXCEED:
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TEI SIGNATURE:	LABOR: \$
----------------	-----------

DATE:	MATERIALS: \$
-------	---------------

RECEIVED BY:	OTHER: \$
--------------	-----------

DATE:	TOTAL: \$ 150,000
-------	------------------------------

EXISTING APPROVED PURCHASE ORDER:	\$
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THIS FCO:	\$
-----------	----

OTHER APPROVED FCO'S:	\$
-----------------------	----

NEW PURCHASE ORDER:	\$
---------------------	----

BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.

CUSTOMER COORDINATOR

APPROVAL:

SIGNATURE:

DATE:

PROJECT MANAGEMENT

APPROVAL:

SIGNATURE:

DATE:

IP7_033378



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILLING, ADJUDICATING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO BE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA		LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,380.46
1	EA		LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	808.08
1	EA		LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	958.98
1	EA		LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	740.74
			NB/CLE			
			NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY			

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP7_033379

02/26	COUPLING REQUIRES 2 WELDS , CROSS REQUIRES 4 WELDS	AIR TEST	LOCATION	Compl.	INT.
TURNER		WELDS			
CW-01	TP-GOUGE IN TUBE, NO LEAKS	0	5R	0	✓ JM
CW-02	REPAIRED TESTED GOOD	0	6F	0	✓ JM
CW-03	TP-3 SIDES OF CROSS, TP-TOP COUP.	6	7R	6	✓ JM
CW-04	SP-TUBE TO PIPE, 11:00 COUP.	3	6R	3	✓ JM
CW-05	SP-CROSS(3), 11:00 COUP / TP-CROSS(2), 11:00 & BOTTOM COUP	14	6R	14	✓ JM
CW-06	SP- TOP COUP.	2	7R	2	✓ JM
CW-07	NO LEAKS	0	6F	0	✓ JM
CW-08	TP-TOP OF CROSS	4	6R	4	✓ JM
CW-09	TP-TOP OF CROSS	4	4R	4	✓ JM
CW-10	NO LEAKS	0	6F	0	✓ JM
CW-11	NO LEAKS	0	5R	0	✓ JM
CW-12	NO LEAKS	0	5R	0	✓ JM
CW-13	SP- CROSS(1), 2:00 COUP. / TP-TOP, 2:00 & 11:00 COUP.	16	5F	16	✓ JM
CW-14	SP & TP- 6:00 COUP.	4	7R	4	✓ JM
CW-15	TP- 2:00 & 6:00 COUP. / SP- 6:00 COUP.	6	5F	6	✓ JM
CW-16	SP- TOP COUP. / TP- 11:00 COUP.	6	5F	6	✓ JM
CW-17	SP- 6:00 COUP.	2	4R	2	✓ JM
CW-18	SP-CROSS(1), 2:00 COUP	6	7F	6	✓ JM
CW-19	TP- 11:00 COUP / SP- CROSS (1), 2:00 & 6:00 COUP.	10	7F	10	✓ JM
CW-20	TP- 2:00 COUP / SP- 6:00 COUP.	4	4R	4	✓ JM
CW-21	SP- 2:00, 6:00, & 11:00 COUP	6	G	0	
CW-22	TP- 6:00 COUP. / SP- CROSS (1), 2:00 & 11:00 COUP.	10	G	0	
CW-23	NO LEAKS	0	G	0	✓ JM
CW-24	TP- 6:00 & 11:00 COUP.	4	7F	4	✓ JM
CCW-01	SP- CROSS(1)	4	5F	4	✓ JM
CCW-02	SP- CROSS(1), 10:00 COUP. / TP- CROSS(1), 2:00 & 10:00 COUP.	14	5F	14	✓ JM
CCW-03	TP- 11:00 COUP.	2	7F	2	✓ JM
CCW-04	NO LEAKS	0	7F	0	✓ JM
CCW-05	TP- CROSS(1)	6	5F	6	✓ JM
CCW-06	SP- 10:00 COUP.	2	6F	2	✓ JM
CCW-07	SP-CROSS(1), 10:00 COUPL. / TP- 10:00 COUP.	8	6F	8	✓ JM
CCW-08	TP- 10:00 COUP.	2	6F	2	✓ JM
CCW-09	NO LEAKS	0	7R	0	✓ JM
CCW-10	NO LEAKS	0	7R	0	✓ JM
CCW-11	NO LEAKS	0	7R	0	✓ JM
CCW-12	NO LEAKS	0	6R	0	✓ JM
CCW-13	NO LEAKS	0	4R	0	✓ JM
CCW-14	NO LEAKS	0	5R	0	✓ JM
CCW-15	NO LEAKS	0	4R	0	✓ JM
CCW-16	NO LEAKS	0	5R	0	✓ JM
CCW-17	TP- TOP COUP.	2	6R	2	✓ JM
CCW-18	NO LEAKS	0	7F	0	✓ JM
CCW-19	NO LEAKS	0	6R	0	✓ JM
CCW-20	NO LEAKS	0	5R	0	✓ JM
CCW-21	NO LEAKS	0	G	0	✓ JM
CCW-22	SP- 6:00 COUP.	2	G	0	
CCW-23	NO LEAKS	0	G	0	✓ JM
CCW-24	NO LEAKS	0	4F	0	✓ JM

	CW	MECH	HLPR
2/23	16/4		
2/26	8/2		
2/20	8/2	48/12	16/4
2/24	32/8		
2/25	32/8	8/2	
2/23		8/2	
2/24		8/2	
2/25		4/1	
2/26		16/4	
2/27	<u>80/24</u>	<u>26/6</u> 112/29	<u>16/4</u>

26 TOTAL HRS

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-002

LABOR		
--------------	--	--

Week Ending	Hours	Amount
	26 265	\$370.38 9280 ⁴⁷

Totals	26 265	\$370.38 9280 ⁴⁷	9280 ⁴⁷ \$370.38
TOTAL LABOR			

SMALL TOOLS & CONSUMABLES		
--------------------------------------	--	--

Hours	Cost Per Hour	Amount
40 265	\$3.75	\$370.00 993 ⁷⁵
TOTAL SMALL TOOLS & CONSUMABLES		993 ⁷⁵ \$37.50

MATERIAL		
-----------------	--	--

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Material			\$0.00

SUBCONTRACTORS		
-----------------------	--	--

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Subcontractors			\$0.00

RENTAL EQUIPMENT		
-------------------------	--	--

Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Rental Equipment			\$0.00

Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
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TOTAL BILLING

~~\$407.88~~
\$10,274²²

IP7_033382

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 002

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder	80	\$33.67	2693 ⁶⁰ \$0.00	24	\$50.51	1212 ²⁴ \$0.00
Mechanic	112 ⁸	\$33.67	3371 ⁶⁴ \$288.36	29	\$50.51	1464 ⁷² \$141.02
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper	16	\$24.49	391 ⁸⁴ \$0.00	4	\$36.74	146 ⁹⁶ \$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	208		\$268.36	2		\$184.02

208 6456⁴⁸ 57 2823⁹⁹

3905⁸⁹
 4835⁸³

583⁸⁰

9280⁴⁷

TOTAL BILLING **\$370.38**

IP7_033385

SHIFT: 1

TOTALS

7/2/18

Equipment:

TEI Approval:

Customer Approval:

$$\begin{array}{r} 48/12 \\ 8/2 \\ \hline 16/4 \\ \hline 72/18 \end{array}$$

SHIFT: 1 03-96033-19
T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

[illegible]

4/22

Approval: _____

IP7_033387

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

DAY / DATE: 2-23-04

SHIFT: 1 D/S

TRM 7:30 AM

<<< JOB NUMBERS >>>

EMPLOYEE

CRAFT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

ST/OT

PD DAYS

TOTALS

Dylan Finlinson

Mech

8 1/2

1

1

1

1

1

1

1

1

1

1

1

1

0

TOTALS

8 1/2

1

1

1

1

1

1

1

1

1

1

1

1

0

Equipment:

Material:

TEI Approval:

Customer Approval:

IP7_033389

SHIFT: 1 *D/S* *T/M T/S*

DESCRIPTION OF WORK PERFORMED

[illegible]

TEI Approval: _____

Customer Approval:_____

Equipment:

Material:

SHIFT: 1 D/S

[illegible]

Material:

Customer Approval:

IP7_033391

DAY / DATE: 7402-2-26-04
SHIFT: 1 P/S

[illegible]

Material:

Customer Approval:

7/8

DESCRIPTION OF WORK PERFORMED

[illegible]

සමාපනය

Material:

TEI Approval:

Customer Approval:

IP7_033393



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, AND ON PACKING LISTS IN EACH CONTAINER. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL. DEDUCE PROMPT PAYMENT.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION
04-37477	8149	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE 1 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
169	EA	#7	LINE 1 SERVICE: WELDING, BURNER TESTING	2SGX-503 03-96033-19	67.34	11,381
1	EA	#4	LINE 2 TESTING: CONTROLS, DAMPER & VANE	2SGX-402 03-96033-16	808.08	80
1	EA	#5	LINE 3 TESTING: BURNERS, THIRTY-TWO (32)	2SGX-402 03-96033-12	958.98	95
1	EA	#6	LINE 4 REPAIR: ARMS, DAMPER DRIVE, TWO (2)	2SGX-402 03-96033-18	740.74	74
NB/CLE						
NOTE: BY REFERENCE, ALL TERMS & CONDITIONS OF CONTRACT NO. 04-45618 SHALL APPLY						

Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

Acknowledgement is required if shipment will not be made within FIVE days.

Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

BUYER

IP7_033394



18 FEB 2004

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37477	8149	MULTI

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR	TERMS NET 30	FOB POINT DESTINATION F/A	2 PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			<p>*****ATTENTION IPSC WAREHOUSE*****</p> <p>THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED</p> <p>***SERVICE CONTRACT TERMS AND CONDITIONS (T&C 100) ARE INCORPORATED IN THIS PURCHASE ORDER BY REFERENCE***</p>			
			DATE REQUIRED 02/23/04		TOTAL COST	13,888.26

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033395

Requisition No: 200133 Line: 1 of 1
1 Send Req For Approval: Y
2 Blanket Order Number: Blnk Ln No:
3 Item Description: 32 ABT BURNERS HAVE BEEN RECEIVED AS OF 02/09/04.
THE PITOT TUBING AND FITTINGS ARE 316 STAINLESS
STEEL. THEY HAVE BEEN AIR TESTED ON ALL OF THESE
BURNERS. 61 LEAKS HAVE BEEN FOUND IN THE FITTINGS
TO DATE. A CROSS HAS TO BE HEATED TO FIX A LEAK
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 169
8 Estimated Unit Cost: 67.34000
9 Date Required: 02/12/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: Name: TEI
13 Deliver To: WILL PICK UP
14 General Notes: THIS WORK NEEDS TO BE COMPLETED BEFORE THE OUTAGE.
ONCE THE BURNERS ARE INSIDE THE WINDBOX THEY WILL

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 09:56 12 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

67.34
169
160606
140404
6734
1140046

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

IP7 033397

	COUPLING REQUIRES 2 WELDS, CROSS REQUIRES 4	
BURNER	NOTED LEAKS	WELDS
CW01	TP-GOUGE IN TUBE, NO LEAKS	0
CW02	REPAIRED, TESTED GOOD	0
CW03	TP- 3 SIDES OF CROSS, TP-TOP COUP.	6
CW04	SP-TOP TUBE TO PIPE, SP-11:00 COUP.	3
CW05	SP-3 SIDES OF CROSS, SP-11:00 COUP., TP-2 SIDES OF CROSS, TP-11:00 COUP., TP-BOTTOM COUP.	14
CW06	SP-TOP COUP.	2
CW07	NO LEAKS	0
CW08	TP-TOP OF CROSS	4
CW09	TP-TOP OF CROSS	4
CW10	NO LEAKS	0
CW11	NO LEAKS	0
CW12	NO LEAKS	0
CW13	SP-BOTTOM OF CROSS, SP-2:00 COUP.,TP-TOP COUP., TP-2:00 COUP., TP-11:00 COUP.	12
CW14	SP-6:00 COUP.,TP-6:00 COUP.	4
CW15	TP-6:00 COUP., TP-2:00 COUP.,SP-6:00 COUP.	6
CW16	SP-TOP COUP., TP-11:00 COUP.	4
CW17	SP-6:00 COUP.	2
CW18	SP-SIDE OF CROSS, SP-2:00 COUP.	6
CW19	TP-11:00 COUP., SP-6:00 COUP., SP-SIDE OF CROSS, SP-2:00 COUP.	10
CW20	TP-2:00 COUP., SP-6:00COUP.	4
CW21	SP-2:00 COUP.,SP-6:00 COUP., SP-11:00 COUP.	6
CW22	TP-6:00 COUP., SP-SIDE OF CROSS, SP-2:00 COUP., SP-11:00 COUP.	10
CW23	NO LEAKS	0

CW24	TP-11:00 COUP., TP-6:00 COUP.	4
CCW01	SP-SIDE OF CROSS	4
CCW02	SP-SIDE OF CROSS, SP-10:00 COUP., TP-SIDE OF CROSS, TP-10:00 COUP., TP-2:00 COUP.	14
CCW03	TP-11:00 COUP.	2
CCW04	NO LEAKS	0
CCW05	TP-SIDE OF CROSS	4
CCW06	SP-10:00 COUP.	2
CCW07	SP-SIDE OF CROSS, SP-10:00 COUP., TP-10:00 COUP.	8
CCW08	TP-10:00 COUP.	2
TOTAL	TOTAL WELDS	

Originator	: KEVIN MILLER	Schedule Date	:
Planner	: KEVIN MILLER	Priority	: 3C
Drawing No	: 2SGA-M2063A	Clearance	: NO
Equip No/Cat	: 2SGA--1 1	Tag Request	:
Project ID	:	Text ID	:
Shutdown	: N No Shutdown	Frequency	: NOT SCHEDULED
Ref No	:	Last Reading	: No Reading

Date Completed: _____ Failure Code: _____

Completed By : _____ Signature : _____

Accepted By : _____ Signature : _____

```

** Delay Codes Legend **
W=Whse    C=CrSp    T=Tag    TL=Tool    P=Plan
** Record Time Daily **          Delays

```

Step	Job Scope	MN	DY	Safety and Additional Information
1	HELI-ARC WELDING OF PITO TUBES ON ABT BURNERS.	1	1	
	REQUESTED OF HOWARD HAMILTON.			

[illegible]

**** IMPORTANT NOTICE ****

YOU ARE RESPONSIBLE FOR YOUR OWN SAFETY AND MUST ENSURE THAT THE REQUIRED PPE IS WORN FOR EVERY JOB YOU ARE DOING. IF YOU HAVE ANY QUESTIONS CONCERNING THE WORK RULES, SAFETY CODES, OR REQUIRED PPE, PLEASE CONTACT YOUR SUPERVISOR.

Job Feedback/Historical Notes:



Comp. & Needs Signature

TEI CONSTRUCTION SERVICES, INC.

PURCHASE ORDER CHANGE REQUEST

04-45618-003

T E I P O R T I O N	PROJECT: BURNER REPLACEMENT		DATE: 02/18/04	
	FCO #: 010		PROJECT #: 80960	
	CUSTOMER: IPSC		P.O. #:	
	REASON FOR CHANGE: IPSC REQUEST - WRONG SIZE OUTER SEAL RING ON BURNER ASSEMBLY			
	DESCRIPTION OF CHANGE: 1 - REMOVE OLD RING & REPLACE WITH NEW ONE. (48)			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - SETUP FOR BURNING RIG & GRINDER 2 - CUT OLD PIECE LOOSE & CLEAN WELDS 3 - INSTALL NEW PIECE & TACK WELD (<input type="checkbox"/> "X" APPROPRIATE BOX)			
	FIRM PRICE:		TIME & MATERIAL:	
	TEI SIGNATURE:		LABOR: \$ 3,232.32	
	DATE:		MATERIALS: \$	
	RECEIVED BY:		OTHER: \$	
DATE:		TOTAL: \$ 3,232.32		
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$	
	THIS FCO:		\$	
	OTHER APPROVED FCO'S:		\$	
	NEW PURCHASE ORDER:		\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.				
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
	SIGNATURE:		SIGNATURE:	
	DATE:		DATE:	

IP7_033401

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-010

LABOR		
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Week Ending	Hours	Amount
	88	\$3,232.40

Totals	88	\$3,232.40
---------------	----	------------

TOTAL LABOR	\$3,232.40
--------------------	-------------------

SMALL TOOLS & CONSUMABLES		
--------------------------------------	--	--

Hours	Cost Per Hour	Amount
88	\$3.75	\$330.00

TOTAL SMALL TOOLS & CONSUMABLES	\$330.00
--	-----------------

MATERIAL		
-----------------	--	--

Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
------------------	---------------

10% Mark-Up	\$0.00
--------------------	---------------

Total Material	\$0.00
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SUBCONTRACTORS		
-----------------------	--	--

Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
------------------	---------------

10% Mark-Up	\$0.00
--------------------	---------------

Total Subcontractors	\$0.00
-----------------------------	---------------

RENTAL EQUIPMENT		
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Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
------------------	---------------

10% Mark-Up	\$0.00
--------------------	---------------

Total Rental Equipment	\$0.00
-------------------------------	---------------

RENTAL EQUIPMENT		
Description	Rental Period	Amount

Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$3,562.40</u>
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IP7_033402

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 010

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	72	\$33.67	\$2,424.24	16	\$50.51	\$808.16
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	72		\$2,424.24	16		\$808.16

TOTAL BILLING \$3,232.40

IP7_033403

SHIFT:

DESCRIPTION OF WORK PERFORMED

Replace
outer
seal
Ring

EXTRA

010

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033404

SHIFT:

DESCRIPTION OF WORK PERFORMED

Replace
outer
seal
Ring

EXTRA

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033405

PURCHASE ORDER

25 FEB 2004

DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-003	8149	200474

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1 REMOVAL OF OLD SEAL RINGS AND INSTALLATION OF REPLACEMENT RINGS</p> <p>RELEASE # 3 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2</p> <p>***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * *****</p> <p>DATE REQUIRED 02/26/04</p>	2SGX-402 03-96033-20	3,232.00	3,232.00
TOTAL COST						3,232.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish appropriate material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033406

PURCHASE ORDER

25 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY CARRIER'S FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-003	8149	200474

INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1 REMOVAL OF OLD SEAL RINGS AND INSTALLATION OF REPLACEMENT RINGS</p> <p>RELEASE # 3 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2</p> <p>****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.</p> <p>DATE REQUIRED 02/26/04</p>	2SGX-402 03-96033-20	3,232.00	3,232.00
					TOTAL COST	3,232.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
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- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY *YLB*

IP7_033407

Requisition No:200474Line: 1 of 1

1 Approval Required:Y

2 Service Contract No:S045618

3 Item Description:ABT SENT OUT A SEAL RING THAT DID NOT ADEQUATELY
SPAN THE GAP BETWEEN THE HOLE IN THE WINDBOX AND
THE NEW ABT BURNER. ABT SENT OUT REPLACEMENT SEAL
RINGS THAT ARE ROLLED L'S 2X3X1/4. TEI WILL REMOVE
THE OLD SEAL RINGS AND REPLACE THEM WITH THE NEW

4 Account Number:00-2SGX-402 MATERIAL, ADN & BTRM

5 Buyer Number:5 NANCY BENNETT

6 Unit of Measure:EA EACH

7 Quantity Required:1

8 Estimated Unit Cost:3,232.00000

9 Date Required:02/26/04

10 Purchase Priority:4 ROUTINE EMB: B

12 Recommended Vendor:8149 TEI CONSTRUCTION SERVICES INC.

13 Deliver To:NANCY CONTACT HOWARD WHEN THE POA HAS BEEN ISSUED

14 General Notes:THIS EXTRA IS BACKCHARGABLE TO ABT.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 13:20 24 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number

200214

Purchase Priority

Buyer

23849 BENNETT, N

Date 02/17/04

Line

1

APPROVED BY G. CROSS

WO Number

03-96033-0

Equip No

2SGA--A

Crew No

81

Date Required

02/19/04

Stock Number

D

Account No

00-2SGX-402

Item Description

PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN
O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT
WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT
ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE
FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF

Buyer

5

NANCY BENNETT

Unit Measure

PURCH

ISSUE

Est Cost

200,000.00000

Conversion

EA

EA

Trade Disc (% \$)

Quantity Required

1

TO

1

Amount

Taxable

1

1

Result

Scheduled Delivery

Matl at Vendor

Deliver To

Std Freight Rte

2: General Notes

WHICH ONE (<RTN>=CONTINUE) ?
D26208 14:03 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: BURNER REPLACEMENT		DATE: 02/18/04			
	FCO #: 010		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST - WRONG SIZE OUTER SEAL RING ON BURNER ASSEMBLY					
	DESCRIPTION OF CHANGE: 1 - REMOVE OLD RING & REPLACE WITH NEW ONE. (48)					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - SETUP FOR BURNING RIG & GRINDER 2 - CUT OLD PIECE LOOSE & CLEAN WELDS 3 - INSTALL NEW PIECE & TACK WELD ("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 3,232.32			
	DATE:		MATERIALS: \$			
	RECEIVED BY:		OTHER: \$			
DATE:		TOTAL: \$ 3,232.32				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:			
	SIGNATURE:		SIGNATURE:			
	DATE:		DATE:			

IP7_033410

Work Order:	03-96033-20	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL	Project ID:	
Category:	2 MECHANICAL		
Cost Center:	00-2SGX		
1 Description:	UNIT 2, TEI TO REMOVE WRONG SIZE OUTER SEAL RING, AND REPLACE WITH NEW FORMED RING, (48 ea).		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	U Unit	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/18/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 07:33 19 FEB 2004

Intermountain Power Service Corp.

USER.LIVE.DATA

Closed out needs signature

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

04-45618-006

PROJECT: BURNER REPLACEMENT

DATE: 02/20/04

FCO #: 014

PROJECT #: 80960

CUSTOMER: IPSC

P.O. #:

REASON FOR CHANGE:

IPSC REQUEST

DESCRIPTION OF CHANGE:

TO SEAL AIR FLOW ON 4 AREAS OF NEW ABT BURNERS

48 - 3" HOLE PENETRATIONS

96 - 4" HOLE PENETRATIONS

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:

IPSC - HOWARD HAMILTON

1 - RECEIVE, FABRICATE & INSTALL 1/4" SEAL PLATES AT T & M RATES

("X" APPROPRIATE BOX)

FIRM PRICE: | | TIME & MATERIAL: | | NOT TO EXCEED: | X |

TEI SIGNATURE:

LABOR: \$ 4,848.48

DATE:

MATERIALS: \$ 305.00

RECEIVED BY:

OTHER: \$

DATE:

TOTAL: \$ 5,153.48

EXISTING APPROVED PURCHASE ORDER:

\$

THIS FCO:

\$

OTHER APPROVED FCO'S:

\$

NEW PURCHASE ORDER:

\$

BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.

CUSTOMER COORDINATOR

APPROVAL:

SIGNATURE:

DATE:

3/2/04

PROJECT MANAGEMENT

APPROVAL:

SIGNATURE:

DATE:

3-2-04

IP7_033412

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-014

LABOR		
Week Ending	Hours	Amount
	138	\$5,084.30
Totals	138	\$5,084.30
TOTAL LABOR		\$5,084.30

SMALL TOOLS & CONSUMABLES		
Hours	Cost Per Hour	Amount
138	\$3.75	\$517.50
TOTAL SMALL TOOLS & CONSUMABLES		\$517.50

MATERIAL			
Vendor	PO#	Invoice #	Amount
	703383	UW 02623156	450.76
		Sub Total	450.76 ^{450.76}
		10% Mark-Up	45.08 ^{45.76}
Total Material			500.00 ^{495.84}

SUBCONTRACTORS			
Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Subcontractors			\$0.00

RENTAL EQUIPMENT			
Vendor	PO#	Invoice #	Amount
		Sub Total	\$0.00
		10% Mark-Up	\$0.00
Total Rental Equipment			\$0.00

Description	Rental Period	Amount
Total TEI Rental Equipment		\$0.00

TOTAL BILLING

~~\$5,084.30~~
6097.64

IP7_033413

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 014

TOTAL BILLING	<u>\$5,084.30</u>
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IP7_033414

SHIFT: 1

DESCRIPTION OF WORK PERFORMED

hole
Penetr-
ation
seal
Rings
EXTRA

T&M TIMESHEET

<<< JOB NUMBERS >>>

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033416

DAILY TIMESHEET

1: LATHS

T&M TIMESHEET

TEI Approval:  _____

Equipment: _____

Material: _____

Customer Approval:  _____

IP7_033417

SHIFT:

DESCRIPTION OF WORK PERFORMED

Seal Rings

EXTRA

<<< JOB NUMBERS >>>

014

TOTALS

[illegible]

TEI Approval:

Equipment:

Customer Approval:

Material:

IP7_033418



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

26 FEB 2004

DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-006	8149	200520

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<p>LINE 1</p> <p>MATERIAL, FABRICATION, & WELDING OF DONUTS, THREE (3) PER BURNER REQUIRED FOR A TOTAL OF ONE-HUNDRED FORTY-FOUR (144)</p> <p>RELEASE # 6 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS</p> <p>*** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2</p> <p>*****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED.</p> <p>DATE REQUIRED 02/26/04</p>	2SGX-402 03-96033-21	5,153.00	5,153.00
TOTAL COST						5,153.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish a material safety data sheets.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES ARE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033419



Steel Service Centers, Inc.



SHIPPING
STATEMENT

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84440
(801) 798-8676 DR (800) 444-PDM1 FAX (801) 798-8605

Order No. 41-43634

- Page

Sold To TEI CONSTRUCTION
550 S BROOKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

No. 703383 Phone (864) 879-4800

Ship No. 703383 Phone (864) 879-4800

Date	Date	Customer PO#	Ship D	Inside	Rte	Rel-Delivery Instructions
Ordered 2/20/04	Shipped	Ordered By	Via	Salesman		HRS 7 AM TO 5 PM
Wanted 2/20/04		960166	DT D.M. GREER			MCR 40' MAX LENGTH
Earliest		STEVE	OUR TRUCK			

Ln	Number	Description	Order Quantity	UM	Ship Quantity	Weight (LB)	Unit Price UM	Extended Price
1	1720B10	1/4 HR PLATE 40 X 96	2	EA		653.440	162.71 EA	325.42
	10W	A36+BLUE+						
2	9261000	FREIGHT & HANDLE COMM. CARRIER	1	EA			105.00 EA	105.00
		**						

Total	653.440	430.41
Tax		20.31
Order Total		450.71

Driver

sw 2/20/04 (2)

Received By

S.D.

Date

Printed 14.15.17 02/20/04 By MCREER

Steel Service - when and where you need it!

Please See Reverse Side
for Conditions of Sale


IP7_033420




U W FREIGHT LINE, INC.
2818 WEST PARKWAY BLVD.
SALT LAKE CITY, UTAH 84119
TELEPHONE (801) 906-3500

CONSIGNEE
COPY

SHIP. NUMBER	DATE	ORIGIN	INTERLINE PAYABLE	U W REVENUE	AMT. DUE U W	DESTINATION	REFER TO THIS NUMBER INVOICE NUMBER
	02/22/2004	TP 09				11	02623156

CONSIGNEE TEI @ IPP POWER PLANT NS DELTA UT 84624	SHIPPER NUMBER NS	CL PRO & DATE / /
	PRO NUMBER 02623156	 0 0 2 6 2 3 1 5 6
	PO/NS	

SHIPPER PDM STEEL SERVICE CNTR 300 WEST 1100 NORTH P O BOX 200 SPANISH FORK, UT 84660	SHIP TO PDM STEEL SERVICE CNTR 300 WEST 1100 NORTH P O BOX 200 SPANISH FORK, UT 84660	001330
---	---	--------

NO. PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS.)	RATE	TOTAL CHARGES
2		1/4 HR PLATES 48x96	C 50	653	
		DISC 35	C		
		FS	C		
2		TOTAL	TOTAL	653	
					PREPAID

** THANK YOU. We at U W FREIGHT LINE appreciate your business **

LEAVE THIS COPY WITH CONSIGNEE



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

26 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-006	8149	200520

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 MATERIAL, FABRICATION, & WELDING OF DONUTS, THREE (3) PER BURNER REQUIRED FOR A TOTAL OF ONE-HUNDRED FORTY-FOUR (144) RELEASE # 6 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/26/04	2SGX-402 03-96033-21	5,153.00	5,153.00
TOTAL COST						5,153.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
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- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
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- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNSEN

IP7_033422

PURCHASING		PO STATUS INQUIRY - PO DETAIL		PU4044	
PO Number		04-45618-6	Purchase Priority 4	ROUTINE	
Buyer		23849 BENNETT, N			
Line		1			
WO Number		03-96033-21	Equip No	2SGA--A	
Crew No		81	Date Required	02/26/04	
Stock Number		DIRECT	Account No	00-2SGX-402	
Item Description		MATERIAL, FABRICATION, & WELDING OF DONUTS, THREE (3) PER BURNER REQUIRED FOR A TOTAL OF			
Requisition Cost		ONE-HUNDRED FORTY-FOUR (144)			
5,153.00000					
Commodity Code		Actual Cost		5153.00000	
Unit Measure	PUR	EA	ISS	EA	Trade Disc (% \$)
Conversion		1	TO	1	Amount
Quantity Required		1		1	Result
Taxable (Y/N)		Y			Matl at Vendor
Scheduled Delivery		02/26/04			Std Freight Rate
Deliver To	NANCY TO CONTACT HOWARD WHEN POA IS ISSUED.				
2: General Notes	THIS IS BACK CHARGABLE TO ABT.				

WHICH ONE (C=CONVERSION, V=VOUCHER, N=NOTES, P=PAY, <RTN>=CONTINUE) ?
D26208 17:28 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033423

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number 200214 Purchase Priority

Buyer 23849 BENNETT, N Date 02/17/04

Line 1 APPROVED BY G. CROSS

WO Number 03-96033-0 Equip No 2SGA--A

Crew No 81 Date Required 02/19/04

Stock Number D Account No 00-2SGX-402

Item Description PER PURCHASING REQUEST THIS REQUISITION IS WRITTEN
O COVER MISCELLANEOUS TIME AND MATERAIL ITEMS THAT
WILL BE PEFORMED BY TEI UNDER NOX BURNER INSTALLAT
ION CONTRACT 04-45618. EXAMPLES OF ITEMS TO BE
FUNDED BY THIS REQUISTION WOULD BE RENOVATION OF

Buyer 5 NANCY BENNETT

PURCH ISSUE Est Cost 200,000.00000

Unit Measure EA EA Trade Disc (% \$)

Conversion 1 TO 1 Amount

Quantity Required 1 1 Result

Taxable Matl at Vendor

Scheduled Delivery Std Freight Rte

Deliver To

2: General Notes

WHICH ONE (<RTN>=CONTINUE) ?

D26208 14:03 19 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Requisition No: 200520 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: ABT CUT HOLES IN THE BURNER FRONT PLATE AND DAMPER
FRONT PLATE THAT ARE 1-1/2" TOO LARGE FOR THE FUEL
IGNITER. TEI HAS WRITTEN AND EXTRA TO CUT TWO
DONUTS OUT OF 1/4" PLATE THAT WILL SPAN AND SEAL
THE EXISTING GAP. THE DONUT THAT GOES TO THE
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 5,153.00000
9 Date Required: 02/26/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To: NANCY TO CONTACT HOWARD WHEN POA IS ISSUED.
14 General Notes: THIS IS BACK CHARGABLE TO ABT.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 10:40 25 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

**T
E
I

P
O
R
T
I
O
N**

PROJECT: BURNER REPLACEMENT	DATE: 02/20/04
FCO #: 014	PROJECT #: 80960
CUSTOMER: IPSC	P.O. #:
REASON FOR CHANGE: IPSC REQUEST	

DESCRIPTION OF CHANGE: TO SEAL AIR FLOW ON 4 AREAS OF NEW ABT BURNERS 48 - 3" HOLE PENETRATIONS 96 - 4" HOLE PENETRATIONS
--

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - RECEIVE, FABRICATE & INSTALL 1/4" SEAL PLATES AT T & M RATES
--

("X" APPROPRIATE BOX)

FIRM PRICE:	TIME & MATERIAL:	NOT TO EXCEED:	X
TEI SIGNATURE:		LABOR: \$ 4,848.48	
DATE:		MATERIALS: \$ 305.00	
RECEIVED BY:		OTHER: \$	
DATE:		TOTAL: \$ 5,153.48	

C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:	\$
	THIS FCO:	\$
	OTHER APPROVED FCO'S:	\$
	NEW PURCHASE ORDER:	\$

**BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.**

A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:	PROJECT MANAGEMENT APPROVAL:
	SIGNATURE:	SIGNATURE:
	DATE:	DATE:

IP7_033426

Work Order:	03-96033-21	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL	Project ID:	
Category:	2 MECHANICAL		
Cost Center:	00-2SGX		
Description:	UNIT 2 NEW BURNER INSTALLATION, MODIFY AND SEAL 4 AREAS OF NEW ABT BURNERS.		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/25/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?

D26208 10:06 25 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

IP7_033427

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

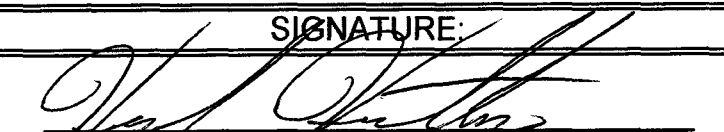

04-45618-007

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PROJECT: MODIFY PACKING GLAND		DATE:	
FCO #: 015		PROJECT #: 80960	
CUSTOMER: IPSC		P.O. #:	
REASON FOR CHANGE: IPSC REQUEST			
DESCRIPTION OF CHANGE: MODIFY NEW BURNER TO RECEIVE SCANNERS			
PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - DRILL HOLES 2 - TAP HOLES & INSTALL BOLTS			
("X" APPROPRIATE BOX)			
FIRM PRICE:		TIME & MATERIAL:	<input checked="" type="checkbox"/> NOT TO EXCEED: <input type="checkbox"/>
TEI SIGNATURE:		LABOR: \$ 8,956.96	
DATE:		MATERIALS: \$ 400.00	
RECEIVED BY:		OTHER: \$	
DATE:		TOTAL: \$ 9,356.96	
EXISTING APPROVED PURCHASE ORDER:		\$	
THIS FCO:		\$	
OTHER APPROVED FCO'S:		\$	
NEW PURCHASE ORDER:		\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.			
CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
SIGNATURE:		SIGNATURE:	
			
DATE:		DATE:	
3/2/04		3-2-04	

IP7_033428

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-015

LABOR		
--------------	--	--

Week Ending	Hours	Amount
	99	\$3,720.65

Totals	99	\$3,720.65
---------------	-----------	-------------------

TOTAL LABOR	\$3,720.65
--------------------	-------------------

SMALL TOOLS & CONSUMABLES		
--------------------------------------	--	--

Hours	Cost Per Hour	Amount
99	\$3.75	\$371.25

TOTAL SMALL TOOLS & CONSUMABLES	\$371.25
--	-----------------

MATERIAL			
-----------------	--	--	--

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Material	\$0.00
-----------------------	---------------

SUBCONTRACTORS			
-----------------------	--	--	--

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Subcontractors	\$0.00
-----------------------------	---------------

RENTAL EQUIPMENT			
-------------------------	--	--	--

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Rental Equipment	\$0.00
-------------------------------	---------------

Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
-----------------------------------	---------------

TOTAL BILLING	<u>\$4,091.90</u>
----------------------	--------------------------

IP7_033429

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 015

TOTAL BILLING	<u>\$3,720.65</u>
----------------------	--------------------------

IP7 033430

SHIFT: *N/S*

T & M TIMESHEET

DESCRIPTION OF WORK PERFORMED

Modify
Packing
Gland

[illegible]

TEI Approval:_____

Customer Approval:

Equipment:

Material:

IP7_033432

33

IP7_033435



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

PURCHASE ORDER

01 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-007	8149	200606

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 TEI TO MODIFY PACKING GLAND TO ABB SCANNERS TO MAKE THEM WORK. THIS IS TEI FCO #15 RELEASE # 7 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/27/04	2SGX-402 03-96033-22	9,356.00	9,356.00
					TOTAL COST	9,356.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_033436



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960262
PAGE 1 OF 1
DATE 03/18/04
BUYER ShannonE
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
107823
INDUSTRIAL SUPPLY
1635 SOUTH 300 WEST
SALT LAKE CITY UT 84115
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

REMIT TO:
INDUSTRIAL SUPPLY
P.O. BOX 30600
SALT LAKE CITY UT 84130
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER *EW0-015*

PROJECT NO. *80960*

ACCOUNT NO. _____

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	MISC SUPPLIES		280.64000
			LS	03/10/04	280.64
			ORDER# 1390026-0001-01		
			<i>EW0-015</i>		

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE _____

Total: USD280.64
US DOLLARS

S E O O n n 03-18-04

Carroll Steede

IP7_033437

Page ____ Of ____

Authorized Signature

IP7 033438

INDUSTRIAL SUPPLY

Packing Slip

INDUSTRIAL SUPPLY
P.O. Box 30600 (84130) 1635
South 300 West
Salt Lake City, Utah 84115
Phone (801) 484-8644 FAX
(801) 487-0469

The real difference between companies is the way
they treat their customers.

CUSTOMER NUMBER

TEI100

ORDER NUMBER

1390026-0001-01



BILL TO: TEI CONSTRUCTION SERVICES
550 B BROOKSHIRE RD
GREER, SC 29651
864 879-4800

SHIP TO: TEI CONSTRUCTION SERVICES
850 W. BRUSH WELLMAN RD
DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1390026-0001-01	113	3/10/04	161	960-262	3/10/04	
INSTRUCTIONS				ROUTE	FRT	PAGE NO
DELIVER TODAY SURE				90	B	1

ORDERED	QUANTITY BO/RET	SHIPPED	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
4	4		*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 UTD 1500T 3/4-10 TAP 4 FLUTE HAND GT/HSS H3 UTD 1010139 1-990231	24.8800	99.52
2	2		*	EA	HRD 1/2-13 DIE HEX RETHREADING CT/CS ACE 7244 NC 1-990226	7.2800	14.56

SHIP ORDER**SHIP ORDER****

*** ORDER COMPLETED ***

DISP CODE:

- STATE TAX APPLICABLE B -
ALANCE BACK ORDERED
CONSIDER COMPLETE
RECT SHIPMENT F -
ACTORY MINIMUM

PULLER	PACKER	NO. OF PIECES
RECEIVED BY		

PRINT NAME

SUB TOTAL 114.08
MISC. CHARGE 0.00
FREIGHT TOTAL 100.00 ~~748.00~~
STATE TAX 0.00
PAYMENT REC'D 6.56
0.00

TOTAL
120.64 280.64

TO INSURE PROPER CREDIT PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

IP7_033439



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

01 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT OF FREIGHT BILL. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-007	8149	200606

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 TEI TO MODIFY PACKING GLAND TO ABB SCANNERS TO MAKE THEM WORK. THIS IS TEI FCO #15 RELEASE # 7 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/27/04	2SGX-402 03-96033-22	9,356.00	9,356.00
					TOTAL COST	9,356.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

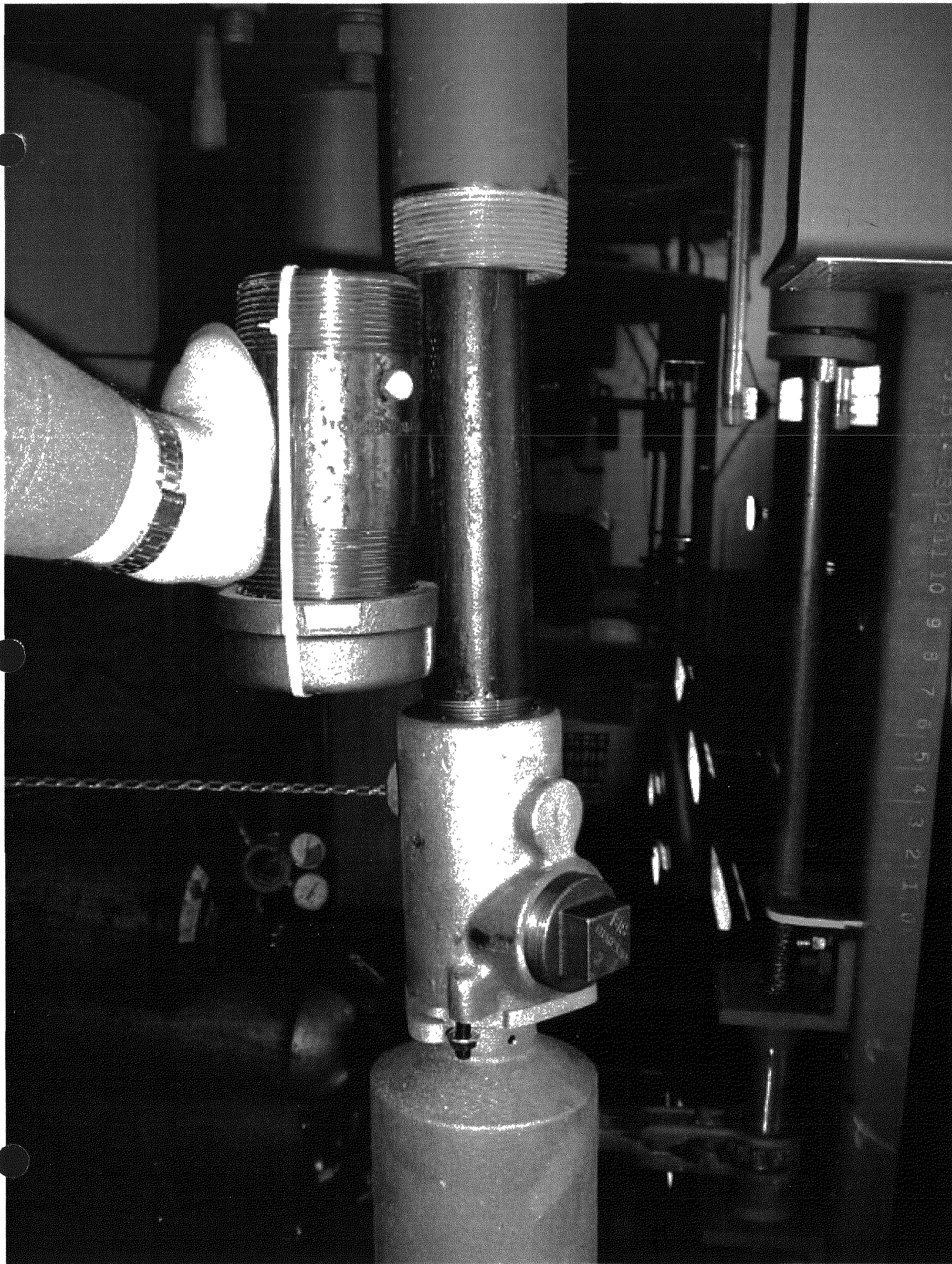
OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_033440



IP7_033441

From: Jerry Finlinson
To: Harry Dohalick; James Clark; william.m.clark@us.abb.com
Date: 2/25/2004 4:32:17 PM
Subject: Re: Flame scanner packing gland installation sample

Bill,

We have modified a flame scanner packing gland pipe as shown in the attached photo.
Please examine and give your approval. We think we'll change it by moving the positioning bolts farther from the burner, closer to the packing gland, so they won't interfere with insulation. There are about 3.5 threads on the bolt. That should be sufficient. TEI estimates that it will take 30 to 60 minutes per burner to make these modifications.

Give your approval to go ahead like this.
They'd like to start this work Thursday morning.
Thanks, Jerry

Jerry Finlinson, Engineer
Intermountain Power Service Corp
850 West Brush Wellman Rd
Delta, UT 84624
435-864-6466 fax 0776/6670
jerry-f@ipsc.com

>>> <william.m.clark@us.abb.com> 2/23/2004 9:43:52 PM >>>

Jerry,

You received the entire assembly which typically connects to a three inch female coupling. Since you have a threaded pipe already installed there can be only a few options. Your picture Scanner Packing Gland2 is the correct orientation. One option would be to modify the existing pipe and drill holes for the positioning bolts and place the gland cap and packing on the existing pipe. The other option would be to cut the pipe back on the burner and re-thread and provide a female coupling. The bolts in the packing gland are need to keep the pipe centered and lock it down the packing gland cap and packing material is required to seal the assembly.

If you need any additional assistance please contact me at the following:

Regards,

William M. Clark
ABB Inc.
2 Waterside Crossing

IP7_033442

Windsor, CT 06095

Phone: (860) 285-9402
Fax: (860) 285-6999
Cell: (860) 559-5673
E-Mail: william.m.clark@us.abb.com

Message from "Jerry Finlinson" <Jerry-F@ipsc.com> received on 02/23/2004
06:37 PM

02/23/2004 06:37 PM
Internal

"Jerry Finlinson" <Jerry-F@ipsc.com>

Sent by "Jerry Finlinson" <Jerry-F@ipsc.com>

To: <sal@advancedburner.com>, Harry
Dohalick/USINY/ABB@ABB_US01, James M.
Clark/USIMS/ABB@ABB_US01, William M. Clark/USPOA/ABB@ABB_US01
cc: "Howard Hamilton" <howard-h@ipsc.com>, "James Nelson"
<JIM-N@ipsc.com>,
"Jon Christensen" <JON-C@ipsc.com>
Subject: Flame scanner packing gland installation
difficulties

FYI,

I found the flame scanner tube packing glands and tried installing
one.

I can't tell which way they are supposed to install. They appear to be
missing
a connector or something. If there is a coupler in there then the
scanner tip will be about 16 inches back from the turning vanes.

See enclosed photo of the packing gland.
Please advise.

Thanks, Jerry

Jerry Finlinson, Engineer
Intermountain Power Service Corp
850 West Brush Wellman Rd
Delta, UT 84624
435-864-6466 fax 0776/6670
jerry-f@ipsc.com

IP7_033443

From: <james.m.niziolek@us.abb.com>
To: "Jerry Finlinson" <Jerry-F@ipsc.com>
Date: 3/5/2004 1:19:43 PM
Subject: Re: ABB flame scanner full coupling arrived

Jerry,

This looks good. The 3-4 inches in back of the register plate sounds about right per the drawings. Based on the earlier pictures the scanner tip should be sighted through the center of the hole in the register plate and the slot in the turning vanes.

It is not a big deal but before final tightening of the packing gland and the locking bolts I'd push the scanner guidepipe all the way forward into the packing gland. In the picture it looks like it's back 1 to 1.5 inches.

Take care

Jim Niziolek

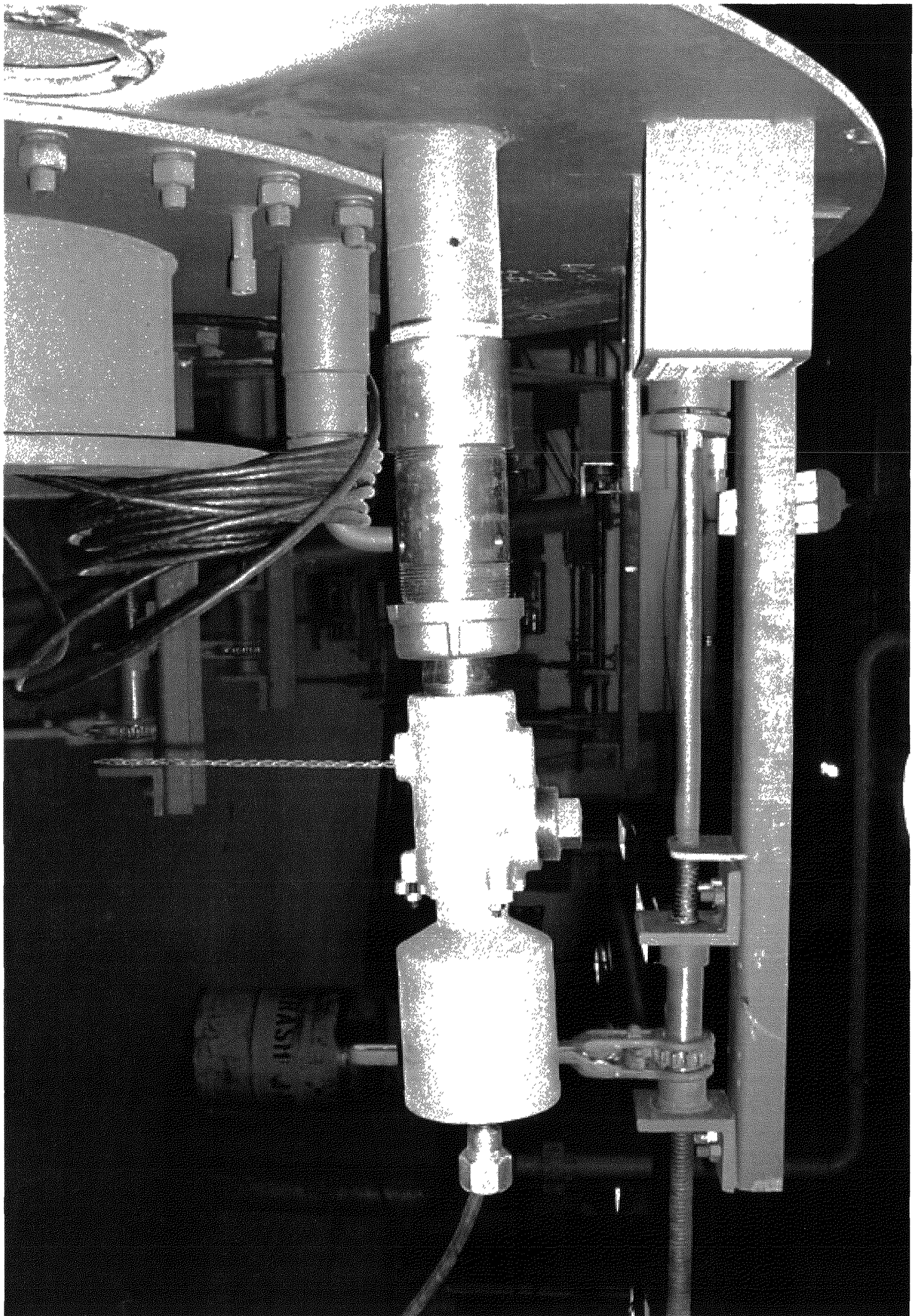
Message from "Jerry Finlinson" <Jerry-F@ipsc.com> received on 03/04/2004 10:33 PM

03/04/2004 "Jerry Finlinson" <Jerry-F@ipsc.com>
10:33 PM

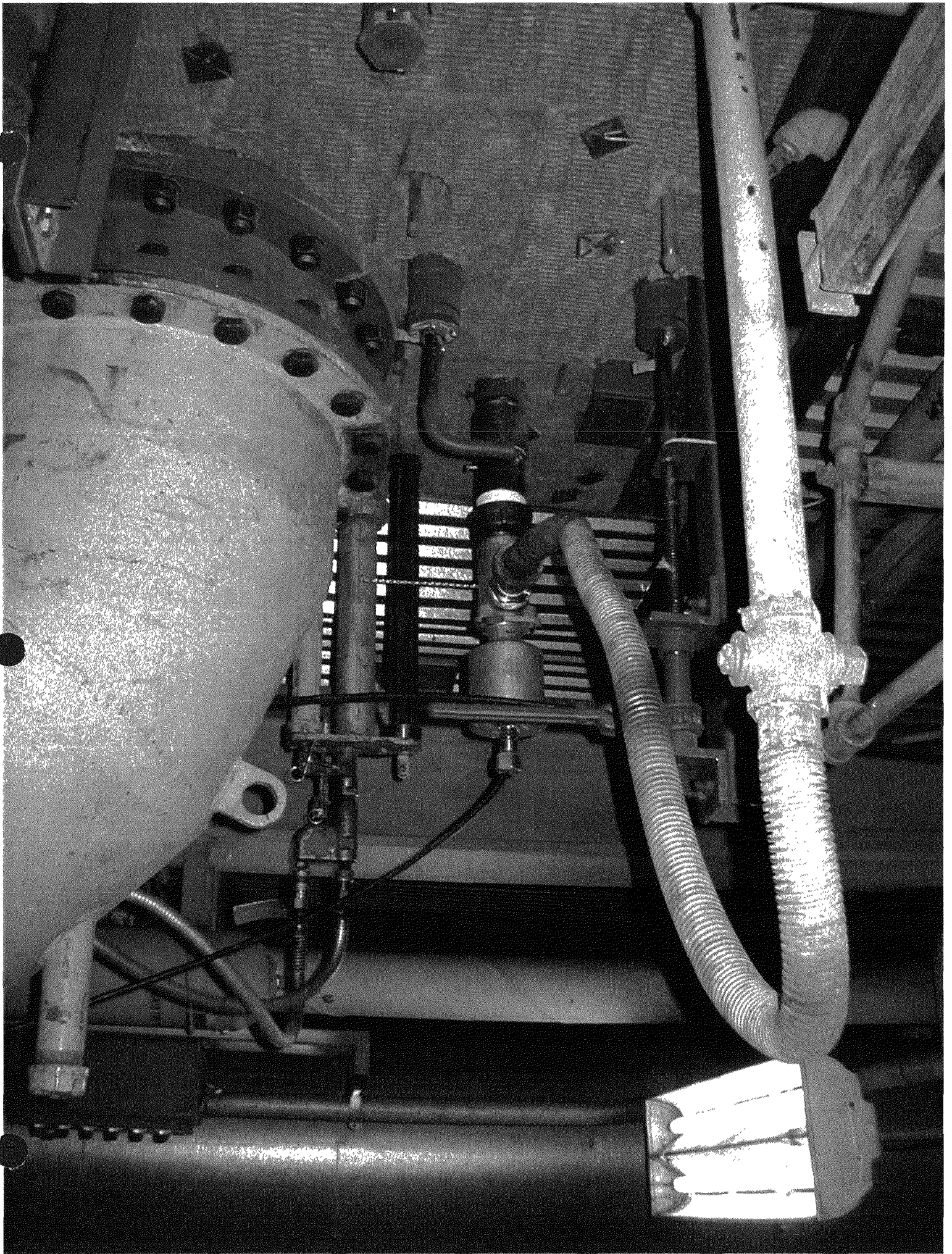
Sent by "Jerry Finlinson" <Jerry-F@ipsc.com>

To: James M. Clark/USIMS/ABB@ABB_US01,
James M. Niziolek/USSEV/ABB@ABB_US01,
<arnold.j.piellucci@ussev.mail.abb.com>

IP7_033444

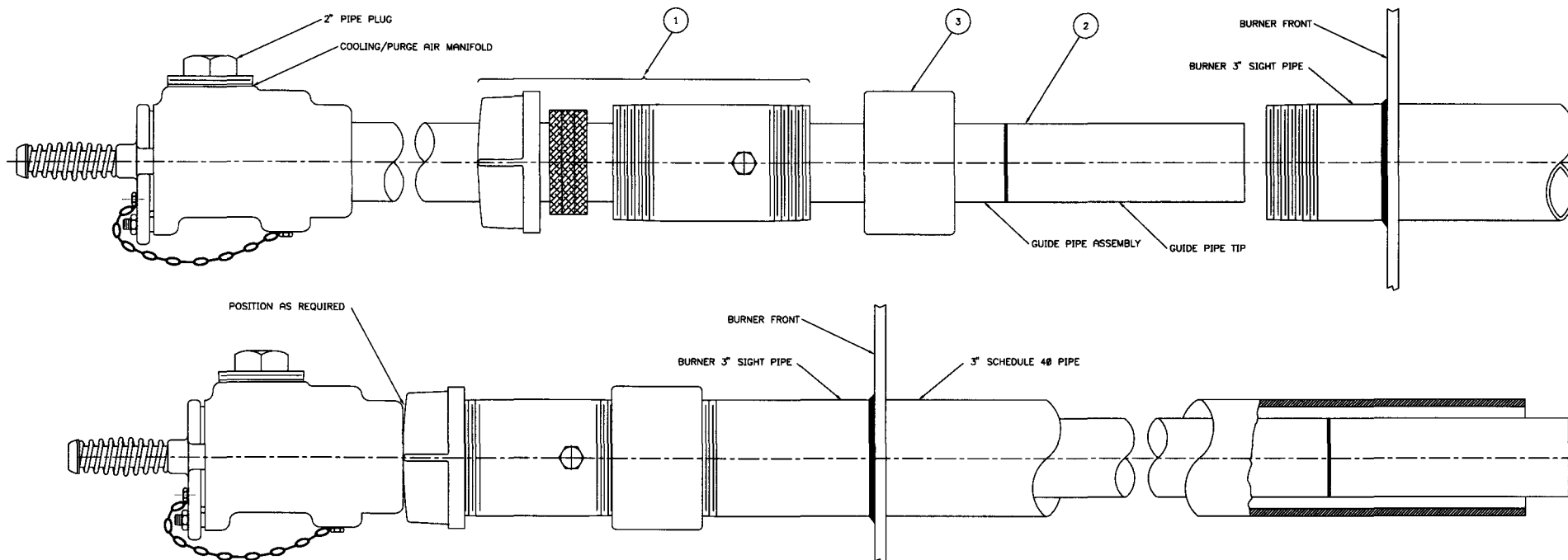


IP7_033445



IP7_033446

BILL OF MATERIAL			
ITEM NO.	NO. REQ'D.	PART NO.	DESCRIPTION
1	1	C18-97488	GUIDE PIPE PACKING GLAND ASSEMBLY PER ABB DWG STNRD-B232666-107
2	1	982-2491-AA A=XX	FLAME SCANNER GUIDE PIPE ASSEMBLY PER ABB DWG D-982-2491
3	1		3" PIPE COUPLING, SCHED. 40, 15# LBS. STANDARD STEEL (SUPPLIED BY CUSTOMER)



FINAL ASSEMBLY

FIELD INSTALLATION NOTES:

- 1 REMOVE ANY EXISTING HANDWARE FROM END OF SIGHT PIPE.
- 2 REMOVE FLY ASH ACCUMULATION FROM SIGHT PIPE
- 3 INSTALL COUPLING ON SIGHT PIPE USING NEVER SIEZE COMPOUND ON THREADS
4. CUT OFF SHIPPING STRAPS FROM GUIDE PIPE PACKING ASSEMBLY.
5. INSTALL PACKING ASS'Y. TO COUPLING (ITEM 3) USE NEVER SIEZE COMPOUND ON THREADS
6. INSTALL GUIDE PIPE TIP INTO SIGHT PIPE
7. POSITION THE GUIDE PIPE IN THE 3" SIGHT PIPE.
- 8 TIGHTEN HEX HEAD SCREWS ON PIPE NIPPLE SECURING GUIDE PIPE.
- 9 TIGHTEN PIPE CAP COMPRESSING PACKING
- 10 REMOVE 2" PIPE PLUG AND INSTALL PURGE AIR

FLAME SCANNER GUIDE PIPE INSTALLATION 3" SIGHT PIPE			
-STANDARD-			
THIS DRAWING IS THE PROPERTY OF ABB Inc. WINDSOR, CONNECTICUT U.S.A. 06095		THIS DOCUMENT CONTAINS PROPRIETARY DATA AND MAY NOT BE REPRODUCED OR DISCLOSED WITHOUT PERMISSION OF ABB Inc.	
DATE	BY	CHKD BY	APP'D BY
10/1/88	J.P.	M.B.	
DRAWN BY		CHECKED BY	
J.P.		M.B.	
SCALE		SHEET NO.	
1:1		1 OF 1	
STANDARD		ABB	
STNRD-D232666-105		00	

Jerry,

You received the entire assembly which typically connects to a three inch female coupling. Since you have a threaded pipe already installed there can be only a few options. Your picture Scanner Packing Gland2 is the correct orientation. One option would be to modify the existing pipe and drill holes for the positioning bolts and place the gland cap and packing on the existing pipe. The other option would be to cut the pipe back on the burner and re-thread and provide a female coupling. The bolts in the packing gland are need to keep the pipe centered and lock it down the packing gland cap and packing material is required to seal the assembly.

If you need any additional assistance please contact me at the following:

Regards,

William M. Clark
ABB Inc.
2 Waterside Crossing
Windsor, CT 06095

Phone: (860) 285-9402
Fax: (860) 285-6999
Cell: (860) 559-5673
E-Mail: william.m.clark@us.abb.com

Message from "Jerry Finlinson" <Jerry-F@ipsc.com> received on 02/23/2004 06:37 PM

02/23/2004 06:37 PM

"Jerry Finlinson" <Jerry-F@ipsc.com>

Internal

Sent by "Jerry Finlinson" <Jerry-F@ipsc.com>

To: <sal@advancedburner.com>, Harry Dohalick/USINY/ABB@ABB_US01, James M. Clark/USIMS/ABB@ABB_US01, William M. Clark/USPOA/ABB@ABB_US01

cc: "Howard Hamilton" <howard-h@ipsc.com>, "James Nelson" <JIM-N@ipsc.com>, "Jon Christensen" <JON-C@ipsc.com>

Subject: Flame scanner packing gland installation difficulties

FYI,

I found the flame scanner tube packing glands and tried installing one.
I can't tell which way they are supposed to install. They appear to be missing a connector or something. If there is a coupler in there then the scanner tip will be about 16 inches back from the turning vanes.

See enclosed photo of the packing gland.
Please advise.

Thanks, Jerry

Jerry Finlinson, Engineer
Intermountain Power Service Corp
850 West Brush Wellman Rd
Delta, UT 84624

file://C:\MASTER%20FILES\WPFILES\IGS03.PRJ\IGS03-04%20Unit%202%20Burners... 8/23/2004

IP7_033448

Work Order:	03-96033-22	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	TEI COST TRACKER, MODIFY THE ABB SCANNERS TO ALLOW THE PACKING GLAND TO WORK CORRECTLY.		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	MISSING
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/26/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 17:11 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Requisition No: 200606 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: TEI TO MODIFY PACKING GLAND TO ABB SCANNERS TO
MAKE THEM WORK. THIS IS TEI FCO #15

4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 9,356.00000
9 Date Required: 02/27/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To: NANCY BENNETT TO NOTIFY HOWARD WHEN POA IS ISSUED.
14 General Notes: THE PACKING GLAND SENT OUT BY ABB WOULD NOT FIT TO
THE 3" PIPE NIPPLE ABT WELDED TO THE FRONT OF THE

WHICH ONE (<RTN>=CONTINUE>> ?
D26208 17:05 26 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: MODIFY PACKING GLAND		DATE:			
	FCO #: 015		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: MODIFY NEW BURNER TO RECEIVE SCANNERS					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - DRILL HOLES 2 - TAP HOLES & INSTALL BOLTS					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:	<input checked="" type="checkbox"/>	NOT TO EXCEED:	
	TEI SIGNATURE:		LABOR: \$ 8,956.96			
	DATE:		MATERIALS: \$ 400.00			
RECEIVED BY:		OTHER: \$				
DATE:		TOTAL: \$ 9,356.96				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
<p align="center">BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.</p>						
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:			SIGNATURE:		
	DATE:			DATE:		

IP7_033451

ORIG. Bid sent James N.

BID PRICING SHEET	(Prices are Firm, unless noted)
Bid Price to Purchase Forty-Eight (48) Low NOx Burners, Per Specifications, Without Scanners:	\$3,856,400
Bid Price to Purchase Forty-Eight (48) Scanners and Ancillary Hardware, Per Specifications:	\$268,900
Bid Price to Install Forty-Eight (48) Burners:	\$1,616,800
Installation of all I & C equipment including Scanner system, TC's and Panels, Tubing and Panels for Air Monitoring Equipment:	\$258,800 (This is a not-to-exceed price. Price will come down with improved scope definition)
Option to Upgrade to RA 253MA materials for Furnace End of Burners:	\$180,000
Option for forty-eight Jordan Actuators for Shroud Control:	\$92,900
Optional Performance Bond:	\$57,400

Prices above include delivery to the Site.

C2-2a

IP7_033452

TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST

04-45618-008

T E I P O R T I O N	PROJECT: INSTALL FLOW SYSTEM		DATE: 02/28/04			
	FCO #: 018		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: INSTALLING NEW AIR FLOW SYSTEM FOR ABT BURNERS					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON IPSC - JAMES NELSON 1 - RECEIVE & INSTALL PPQ FOR FLOW SYSTEM AT T & M RATES					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 54,579.00			
	DATE:		MATERIALS: \$			
RECEIVED BY:		OTHER: \$ 1,300.00				
DATE:		TOTAL: \$ 55,879.00				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
<p align="center">BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.</p>						
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:			SIGNATURE:		
	DATE:			DATE:		

IP7_033453

SHIFT: 1

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval: (

Customer Approval:

TOTAL TO DATE
BALANCE

9 3/4% EPEND

168 MH'S
1432 MH'S

IP7_033458

SHIFT: 1

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

TOTAL TO DATE 228
BALANCE 1372

IP7_033459

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

DAY / DATE: TUE. 3/9/04

SHIFT: 1

T&M TIMESHEET

[illegible]

TEI Approval:_____

Customer Approval:

Equipment:

Material:

48

TOTAL TO DATE 324

IP7_033462

IP7_033463

DAILY TIMESHEET

DAY / DATE: THUR 3/11/04

SHIFT: 1

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

TOTAL TO DATE 438

IP7_033464

SHIFT: 1

DESCRIPTION OF WORK PERFORMED

[illegible]

Customer Approval:

TOTAL TODAY 480

IBAN#
EWO

SHIFT: 1

[illegible]

TEI Approval: _____

Customer Approval:

Equipment:

Material:

TOTAL TO-DATE 528

IP7_033466

DAILY TIMESHEET

DAY / DATE: SUN 3/14/04

SHIFT: 1

T&M TIMESHEET

<<< JOB NUMBERS >>>

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

TO ALL TO DATE 638

IP7_033467

DAILY TIMESHEET

DAY / DATE: Mon 3/15/04

SHIFT: 1

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

TEI Approval:

Customer Approval:

TOTAL TO DATE 734

DAILY TIMESHEET

DAY / DATE: TUES. 3/16/04

SHIFT: 1

DESCRIPTION OF WORK PERFORMED[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

TOTAL TO DATE 854

SHIFT: 1

DESCRIPTION OF WORK PERFORMED

I BAM
EWO
#018

EXTRA

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

TOTAL TO DATE 974

DAILY TIMESHEET

DAY/DATE: Wed. - 3-17-04

SHIFT: 1
D/S

7/13
1961

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEL Approval: _____

Customer Approval:

1083 m/hs

IP7 033471

1471.
7/5.

 DESCRIPTION OF WORK PERFORMED |[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

IP7_033472

DAILY TIMESHEET

DAY / DATE: Thur. 3-18-04

SHIFT: 1
7/13
7/13

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

\$55,137.08 up to date.

TEI Approval:

Customer Approval

IP7_033473

[illegible]

SHIFT: 1 *D/S*

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

W.B.M.
p. 7.

[illegible]

Equipment:

Material:

TEI Approval:

Customer App

IP7_033475

DAILY TIMESHEET

DAY / DATE: 3-24-04

SHIFT: 1
D/S

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

IP7_033476

SHIFT: 1 *D/S*

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

IBAM

PA9.

EXTRA

<<< JOB NUMBERS >>>

018

TOTALS

[illegible]

TEI Approval:_____

Carroll Strick

Equipment:

Material:

Customer Approval:

James H. Allen

IP7_033477

DAILY TIMESHEET

DAY / DATE: SUN - 3.21-04

SHIFT: 1 N/S

T&M TIMESHEET

[illegible]

Equipment:

Material:

TEI Approval: _____

Customer Approval: _____

SHIFT: 1 *N/S*

DESCRIPTION OF WORK PERFORMED

IBAM
PAG.

EXTRA

T&M TIMESHEET

<<< JOB NUMBERS >>>

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033481

DAILY TIMESHEET

DAY / DATE: FBI-3-19-04

SHIFT: 1

11/5 1/5

4/5 7/5
11 11
JOB NUMBERS

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Materials:

TEI Approval:

Customer Approval:

IP7_033482

SHIFT: 1 *D/S 1/24/1 7/13*

[illegible]

Material:

Customer Approval: _____



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

01 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY BILL OF FREIGHT BILL.

PURCHASE ORDER NO	VENDOR CODE	REQUISITION NO
04-45618-008	8149	200681

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
-----------------------------	------------------	--------------------------	----------------------	------------------------------	-------------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PROVIDE LABOR FOR INSTALLATION OF 3/4" SOCKET WELD PIPING FROM THE PITOT TUBE ON THE BURNERS TO THE IBAM CABINETS LOCATED TO THE WEST END OF EACH BURNER ROW RELEASE # 8 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/29/04	2SGX-402 03-96033-25	54,579.00	54,579.00
TOTAL COST						54,579.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_033484

Requisition No: 200681 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: TEI TO PROVIDE LABOR FOR INSTALLATION OF 3/4' SOCKET WELD PIPING FROM THE PITOT TUBE ON THE BURNERS TO THE IBAM CABINETS LOCATED TO THE WEST END OF EACH BURNER ROW.
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 54,579.00000
9 Date Required: 02/29/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To: NANCY TO CONTACT HOWARD ONCE POA HAS BEEN ISSUED.
14 General Notes: WORK NEEDS TO BEGIN BY WEDNESDAY OF NEXT WEEK TO FOR TEI NOT TO IMPACT THEIR BURNER SCHEDULE.

WHICH ONE (<RTN>=CONTINUE>> ?
D26208 15:24 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Work Order:	03-96033-25	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
1 Description:	COST TRACKER FOR TEI TO PROVIDE LABOR FOR INSTALLATION OF 3/4" STEEL SOCKET WELD PIPING FROM		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/28/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 14:29 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: INSTALL FLOW SYSTEM		DATE: 02/28/04			
	FCO #: 018		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: INSTALLING NEW AIR FLOW SYSTEM FOR ABT BURNERS					
C U S T O M E R	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:					
	IPSC - HOWARD HAMILTON					
	IPSC - JAMES NELSON					
	1 - RECEIVE & INSTALL PPQ FOR FLOW SYSTEM AT T & M RATES					
	("X" APPROPRIATE BOX)					
A P P R O V A L	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 54,579.00			
	DATE:		MATERIALS: \$			
	RECEIVED BY:		OTHER: \$ 1,300.00			
	DATE:		TOTAL: \$ 55,879.00			
A P P R O V A L	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:			SIGNATURE:		
	DATE:			DATE:		

IP7_033487

ESTIMATE SHEET

JOB _____ PAGE _____
 _____ OF _____ PAGES

ESTIMATED BY _____ CHECKED BY _____ DATE _____

	DESCRIPTION	MATERIAL				LABOR			MH
		QUANTITY	UNIT PRICE	PER	AMOUNT	UNIT	PER	AMOUNT	
1	3/4" SCH. 40 A166 60' B	6000'		93 LF	5580	.2	LF	1200	
2	3/4" S.W. 90°	432 EA	2.50	EA	1080	.25		109	
3	3/4" S.W. 45°	192 EA	3.10	EA	598.8	.25		72	
4	3/4" S.W. 90° LINE	584	1.50	EA	876	.25		96	
5	P.I.P. 100' B	48	30	EA	1440	3.0	EA	144	
6					<u>4161.64</u>			<u>1621 MH</u>	
7								<u>3862</u>	
8								<u>\$54,579</u>	
9									
10	TOTAL LABOR & MATERIAL				70,743				
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
					TOTAL				

IP7_033488

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: IBAM MATERIAL		DATE: 02/28/04			
	FCO #: 019		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: NEW AIR FLOW MATERIAL					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON IPSC - JAMES NELSON 1 - PURCHASE MATERIAL AT T & M RATES					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ N/A			
	DATE:		MATERIALS: \$ 16,164.00			
RECEIVED BY:		OTHER: \$ 400.00 FREIGHT				
DATE:		TOTAL: \$ 16,564.00				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.						
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:			
	SIGNATURE:		SIGNATURE:			
	DATE:		DATE:			

IP7_033489

CON-WAY

WWW.CON-WAY.COM

ISO-9001 & 14001

CNWY

**CONSIGNEE
COPY****INVOICE NUMBER**

REFER TO THIS NUMBER

EQUIP NUMBER	DATE	ORIGIN	OUR REVENUE	ADVANCE	BEYOND	DESTINATION	INVOICE NUMBER
	2/27/04	LHO				UNF	527-595865

CONSIGNEE

SL

SHIPPER'S NUMBER

SN# 75052

PO# 434915

399

TEZ CONSTRUCTION COMPANY
% INTERNATIONAL POWER SERVICE
850 W BRUSH WELLMAN ROAD
DELTA, UT 84624

INVOICE NUMBER

527-595865

599-W

SHIPPER

PIPING TECHNOLOGY & PROD INC

BILL TO

3701 SOUTH LOOP E
HOUSTON, TX 77021-4506



# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
1		SKID VARIABLE CONSTANT CLASS 50	4101		
1		BDL STRUCTURAL 104340-00 CLASS 50	2475		
		FSC FUEL SURCHARGE 6.20%			
		ELS EXCESSIVE LENGTH SHIPMENT			
2		TOTAL	6576		PPD
THIS SHIPMENT HAS REVISED CHARGES BASED ON A CORRECTED SHIPMENT LENGTH OF 104340 FEET					

SHRINK WRAP
INTACT?
☒ YES ☐ NO

CALL (800) 782-4874 FOR CWX CUSTOMER SERVICE.

2 1500 R.E. Steede

R.E. Steede

3 4 04

DUNS # 10-315-1007

LEAVE THIS COPY WITH CONSIGNEE

Boyd Allen

3 4 04

3

IP7_033490



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960213
PAGE 1 OF 1
DATE 03/07/04
BUYER Shannon E
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
106294
PDM STEEL SERVICE CNTR
1100 NORTH 300 WEST
SPANISH FORK UT 84660
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

PLEASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
PDM STEEL SVC CNTR
P O BOX 280
SPANISH FORK UT 84660
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR
DO NOT DUPLICATE

☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	MISC MATERIAL		1,613.74000
			LS	03/02/04	1,613.74
			EW0-019		

ORDER# 41-437874

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

DATE

Total:

US DOLLARS

USD1,613.74

RFM 03-7-04

[Handwritten signatures]

IP7_033491

TEI CONSTRUCTION SERVICES, INC.

Put this Req. with
Material for ^{EWO} 019

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-2-04		Job #: 80960		PO #: 960-2/3	
Vendor: PDm 106294		Contact: Scott Phone #: Fax #:			
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624		Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE			
Requisitioned By: B. Lunsford		Date Required: 3-3-04 ASAP		Terms: 30	
				Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price
1	150 ✓	LF	GALV 3/8" ALL THREAD ROD	.59	88.50
2	200 ✓	LF	GALV 1 5/8" UNISTRUT	2.64	528.00
3	500 ✓	EA	3/4" FIELD UNISTRUT STRAPS	1.50	750.00
4	60 ✓	EA	3/8" SPRING NUTS	.82	49.20
5	60 ✓	EA	3/8" FENOLD WASHER	.09	5.40
6	60 ✓	EA	3/8" HEX NUTS	.06	3.60
7	1	EA	Freight	100.00	100.00
8	1	EA	Tax	89.04	89.04
					1613.74
Order # 41-437874					
EWO 019					
15247					

Darrell Steede
Authorized Signature

IP7_033492



Steel Service Centers, Inc.

SHIPPING STATEMENT

1100 N. 300 W. - P.O. BOX 280 - SPANISH FURK, UT 84660
(801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

Order No. 41-437824
Page 1

Sold To TEL CONSTRUCTION
330 S BROOKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84604

No. 703383 Phone (864) 879-4800

Ship No. 703383 Phone (864) 879-4800

Date 3/03/04 Customer PCH Ship O Inside Rte Rel Delivery Instructions
Ordered 3/03/04 Shipped Ordered By Via B Salesman HRS 7 AM TO 5 PM
Wanted 3/03/04 960-213 CC D B. LEWIS ULI 40' MAX LENGTH
Earliest SHANNON COMM CARR

Item	Number	Description	Order	Quantity	UM	Ship	Weight	Unit	Extended
				Quantity	UM		(LB)	Price UM	Price
1		3/8" GALV ALL THREAD		150 FT			57.000	1.59 FT	88.30
2		1CB 41-05953 1 5/8" GALV UNISTRUT		200 FT			150.000	2.64 FT	525.00
3		1CB 41-05953 3/4" RIGID UNISTRUT STRAPS		300 EA			250.000	1.50 EA	750.00
4		1CB 41-05953 3/8" SPRING NUT		60 EA			15.000	.82 EA	49.20
5		1CB 41-05953 3/8" FENDER WASHER		60 EA			10.000	.09 EA	5.40
6		1CB 41-05953 3/8" HEX NUT		60 EA			3.000	.04 EA	.60
		ADD 41-05953							

Printed 13.59.23 03/03/04 BY CLYDE L. FORD

Steel Service - when and where you need it!

Please See Reverse Side
for Conditions of Sale

IP7_033493



Steel Service Centers, Inc.

SHIPPING
STATEMENT

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660
(801) 798-3676 OR (800) 444-PDMI FAX (801) 798-3605

Order No. 41-437874
Page 2

Sold To TET CONSTRUCTION
550 D BROCKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPF PLANT
DELTA UT 84624

No. 703303 Phone (844) 879-4800

Ship No. 703383 Phone (844) 879-4800

Date 3/03/04 Shipped 3/03/04
Ordered 3/03/04
Wanted 3/03/04
Bill to SHANNON
Order Quantity UM Quantity UM Quantity UM
Ship Q Inside Rte Rel Delivery Instructions
Via B Salesman HRS 7 AM TO 5 PM
CC D H. LEWIS GLI 40' MAX LENGTH
COMM CARR

Item	Number	Description	Unit	Weight (LB)	Price UM	Extended Price
1	7261000	WEIGHT 3 HANDLE COMM. CARRIER	EA	100.00	EA	100.00

Total 487.000
Tax 89.04
Order Total 1613.74

1524.70
89.04
1613.74

Received By _____ Date 03/03/04
Printed 13.59.23
Steel Service - when and where you need it!
Please See Reverse Side for Conditions of Sale



INVOICE

1145 N. 1545 W. • OREM, UT 84057

PH 801-755-6854 • FAX 801-755-0855

CUSTOMER NO.

INVOICE NO.

57317


SHIP TO:

B
I
L
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T
O

PDM STEEL
PO BOX 280
SPANISH FORK, UT 84660

IPSC
C/O TEI CONSTRUCTION
850 WEST BRUSHWELLMAN ROAD
DELTA, UT. 84626

PURCHASE ORDER NUMBER 41-0953		ORDER DATE 3/3/2004	F.O.B.	SHIP VIA U/W FREIG...
INVOICE DATE 3/3/2004	TERMS Net 30		SALESPERSON	OUR ORDER NUMBER

ORDERED	DESCRIPTION	QTY. SHIPPED	QTY. BACKORD.	UNIT PRICE	EXTENDED PRI
150	FT 3/8 GALV ALL THREAD	150			
60	3/8 X 1 1/4 FENDER WASHER	60			
60	3/8 HEX NUT	60			
200	1 5/8 GALV UNISTRUT	200			
500	3/4 UNISTRUT RIDGID STRAPS	500			
60	3/8 SPRING NUT	60			
1	FREIGHT CHARGE	1			
	SALES TAX				
					
ALL RETURNS ARE SUBJECT TO A RESTOCKING CHARGE. SPECIAL ORDERS & SHOP WORK NON RETURNABLE					

IP7_033495



U W FREIGHT LINE, INC.
2818 WEST PARKWAY BLVD.
SALT LAKE CITY, UTAH 84119
TELEPHONE (801) 906-3500


CONSIGNEE
COPY

3

UTAW

REFER TO THIS NUMBER

UW NUMBER	DATE	ORIGIN	INTERLINE PAYABLE	U W REVENUE	AMT. DUE U W	DESTINATION	INVOICE NUMBER
	03/03/2004	00				11	02765303

CONSIGNEE TEI CONSTRUCTION 850 W BRUSHWELLMAN RD DELTA UT 84624	SHIPPER'S NUMBER NS	CL PRO & DATE / /
	PRO NUMBER 02765303	 * 0 2 7 6 5 3 0 3 *
	PO: NS	

SHIPPER DOUBLE D BOLT, INC. 1165 NORTH 1565 WEST OREM UT 84057	BILL TO DOUBLE D BOLT, INC. 1165 NORTH 1565 WEST OREM UT 84057	012701
---	---	--------

O. PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS.)	RATE	TOTAL CHARGES
1		PI 1	0 50	250	Strike 1
1		TUBE	0 50	75	
10		PCS UNISTRUT	0 50	700	
		AT IPSC JOB SITE	0		
		*** GO TO IPSC GATE ***	0		
		ASK FOR TEI CONSTRUCTION	0		
		AT GAARD HOUSE	0		
		DISC--	0		
		FS	0		
		** CONTINUED **			

LEAVE THIS COPY WITH CONSIGNEE

IP7_033496



U W FREIGHT LINE, INC.
2818 WEST PARKWAY BLVD.
SALT LAKE CITY, UTAH 84119
TELEPHONE (801) 906-3500


CONSIGNEE
COPY

3

UTAW

REFER TO THIS NUMBER

JIP. NUMBER	DATE	ORIGIN	INTERLINE PAYABLE	U W REVENUE	AMT. DUE U W	DESTINATION	INVOICE NUMBER
	03/03/2004	03 09				03	02765303

CONSIGNEE TEI CONSTRUCTION 850 W BRUSHWELLMAN RD DELTA UT 84624	SHIPPER'S NUMBER NS	CL PRO & DATE / /
	PRO NUMBER 02765303 PO: NS	 * 0 2 7 6 5 3 0 3 *

SHIPPER DOUBLE D BOLT, INC. 1165 NORTH 1565 WEST OREM UT 84057	BILL TO DOUBLE D BOLT, INC. 1165 NORTH 1565 WEST OREM UT 84057	03/2/04
---	---	---------

O. PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS.)	RATE	TOTAL CHARGES
12		TOTAL	1025		PREPAID

** THANK YOU, We at U W FREIGHT LINE appreciate your business **

LEAVE THIS COPY WITH CONSIGNEE

IP7_033497



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PAGE 1 OF 1
DATE 03/10/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

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106294
PDM STEEL SERVICE CNTR
1100 NORTH 300 WEST
SPANISH FORK UT 84660
USA

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103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
PDM STEEL SVC CNTR
P O BOX 280
SPANISH FORK UT 84660
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO. _____

☐ FAX SENT PRIOR
DO NOT DUPLICATE

☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	MISC MATERIAL		9,886.69000
			LS	03/01/04	9,886.69
			EW0-019		

ORDER# 41-437466

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE _____

Total:

US DOLLARS

USD9,886.69

Shannon 0 3-10-04

Tinker Steede

IP7_033498

TEI CONSTRUCTION SERVICES, INC.

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-1-04		Job #: 80960		PO #: 960-201	
Vendor: PDM 106294		Contact: Jim Brown Phone #: Fax #:			
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624		Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE			
Requisitioned By:		Date Required:		Terms: 30	
				Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price
1	6000	LF	3/4" A106 GRADE B SCHED 40	.93	5,580.00
2	432	EA	3/4" SW. 90° ELB.	2.50	1080.00
3	192	EA	3/4" SW. 45° ELB. SPOT	3.90	748.80
4	288	EA	3/4" SW. COUPLER SA. S. L.	1.50	432.00
5	400	EA	1/2" X 6" NIPPLES T.B.E.		
	24	EA	1/2" X 6" NIPPLES T.B.E.	.66	15.84
7	16	EA	1/2" X 8" NIPPLES T.B.E.	.95	15.20
8	16	EA	1/2" X 10" NIPPLE T.B.E.	1.20	19.20
9	16	EA	1/2" X 12" NIPPLE T.B.E.	1.38	22.08
10	100	EA	BUSHING 3/4 SW TO 1/2" N.P.T.*	7.96	796.00
11	100	EA	BUSHING 3/4 SW TO 1/2" SW	5.96	596.00
12	1	EA	Tax	581.57	581.57
					9886.69
PLEASE NOTE ADDITIONAL MATERIAL					
order# 41-437466					
A. S. A. P. 9w0-019					
wed 5/1/04					


 Authorized Signature

IP7_033499



Steel Service Centers, Inc.

SHIPPING
STATEMENT

11

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660
(801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

Order No. 41-437466
Page 1

Sold To TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

No.703383 Phone (864)879-4800

Ship No.703383 Phone (864)879-4800

Date Ordered	3/01/04	Date Shipped	3/03/04	Customer PO#	960-201	Ship Via	CC D B. LEWIS	Rte	GLI 40' MAX LENGTH	Rel Delivery	AGR HRS 7 AM TO 5 PM	Instructions
Wanted	3/03/04			Ordered By	SHANNON		COMM CARR					
Earliest												

Ln	Number	Description	Order Quantity	UM	Ship Quantity	Weight (LB)	Unit Price	UM	Extended Price
1		3/4" PIPE A106 PLAIN END	6000	FT		6786.000	.93	FT	5580.00
2		3/4" 90 DEGREE ELBOW SCH 40	432	EA		488.000	2.50	EA	1080.00
		ICB 41-05946							
3		3/4" 45 DEGREE ELBOW SCH 40	192	EA		218.000	3.90	EA	748.80
		ICB 41-05946							
4		3/4" COUPLINGS SCH 40	288	EA		326.000	1.50	EA	432.00
		ICB 41-05946							
5		1/2" X 6" ST BLACK NIPPLE	24	EA		10.000	.66	EA	15.84
		ICB 41-05946							
6		1/2" X 8" ST BLACK NIPPLE	16	EA		9.000	.95	EA	15.20
		ICB 41-05946							

Continued
Printed 14.57.30 03/01/04 By AGRIFITH

Steel Service - when and where you need it!

Please See Reverse Side
for Conditions of Sale

IP7_033500



Steel Service Centers, Inc.

SHIPPING
STATEMENT

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, U 84660
(801) 798-8676 OR (800) 444-PDMI FAX (801) 798 3605

Order No. 41-437466

Page 2

Sold To IEI CONSTRUCTION
550 S BROOKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

No.703383 Phone (864)879-4800

Ship No.703383 Phone (864)879-4800

Date	Date	Customer PO#	Ship Q	Inside	Rte	Rel	Delivery	Instructions
Ordered 3/01/04	Shipped	Ordered By	Via B	Salesman	AGR	HRS	7 AM TO 5 PM	
Wanted 3/03/04		960-201	CC	D B. LEWIS	GLI	40'	MAX LENGTH	
Earliest		SHANNON	COMM	CARR				

Ln	Number	Description	Order Quantity	UM	Ship Quantity	Weight (LB)	Unit Price	UM	Extended Price
7		1/2" X 10" ST BLACK NIPPLES	16	EA		12.000	1.20	EA	19.20
		ICB 41-05946							
8		1/2" X 12" ST. BLACK NIPPLES	16	EA		14.000	1.38	EA	22.08
		ICB 41-05946							
9		3/4" TD 1/2" NPT BUSHING	100	EA		130.000	7.96	EA	796.00
		ICB 41-05946							
10		3/4"SW TD 1/2" BW BUSHING	100	EA		130.000	5.96	EA	596.00
		ICB 41-05946							

Total	8123.000	9305.12
Tax		581.57
Order Total		9886.69

Driver

Received By

Date

Printed 14:57:30 03/01/04 By AGRIFF

Please See Reverse Side
for Conditions of Sale

Steel Service - when and where you need it!

IP7_033501



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 1
PAGE 03/10/04 OF 1
DATE ShannonE
BUYER
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
106305
INDUSTRIAL SUPPLY, LLC
RICHARD S HEBERT
3587 HWY 90 WEST
WESTLAKE LA 70669
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 337-882-9099

PLEASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
AMERICAN FACTORS CORP
P O BOX 910235
DALLAS TX 75391-0235
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR
DO NOT DUPLICATE

☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

LINE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	MISC SUPPLIES		3,275.66000
			LS	03/01/04	3,275.66
			EW0-019		

SALES ORDER# 11530

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE

Total:

US DOLLARS

USD3,275.66

8/2/04 3-10-04

[Handwritten signature]

IP7_033502

TEI CONSTRUCTION SERVICES, INC.

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-1-04			Job #: 80960		PO #: 960-206		
Vendor: Delta Industrial Supply <u>Industrial Supply</u>			Contact: Delta				
<u>106305</u>			Phone #:				
			Fax #: 337-862-9000				
Ship To: TEI Construction Services			Phone # 435-864-3095				
Intermountain Power Plant			Fax #: 435-864-9033				
850 W. Brush Wellman Rd.			Attn: DARRELL STEEDE				
2-27-04 Delta, Utah 84624							
Requisitioned By: R.E. Steede		Date Required: 3-3-04		Terms: 30		Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price		
1	4	EA.	Tri-Pod Chain Vise	250.00	1000.00		
2	2	EA.	6' fiberglass Stepladders	75.00	150.00		
3	2	EA.	8' " " "	100.00	200.00		
4	2	EA.	Reclaim oil ^{pans} pans	250.00	500.00		
5	20	EA.	Blue Teflon Tape	25	500.00		
6	6	EA	4' fiberglass Stepladders	110.00	660.00		
7	1	EA	Freight	600.00	600.00		
8	1	EA	Tax	165.00	165.00		
					3280.99		
					3275.06		
			Sales order # 11530				



Authorized Signature

IP7_033503

Fax Cover Sheet

INDUSTRIAL SUPPLY LLC.

3587 HWY 90

WESTLAKE, LA. 70669

337-882-9000

FAX: 337-882-9099

Send to: <i>Dick</i>	From: <i>Rubal</i>
Attention:	Date:
Office Location:	Office Location:
Fax Number:	Phone Number:

- ☐ Urgent
- ☐ Reply ASAP
- ☐ Please comment
- ☐ Please Review
- ☐ For your Information

Total pages, including cover:

Comments:

used
—
—
New

<i>4-450 Tristand Used</i>	<i>- 250⁰⁰</i>
<i>2-26' Ladder</i>	<i>75⁰⁰</i>
<i>2-8' —</i>	<i>100⁰⁰</i>
<i>2-318 Oiler</i>	<i>250⁰⁰</i>

IP7_033505

Print Picking Slip Report

Page: 1

Order# 593872

jceci1

14309 EAST 35TH PLACE UN

OKLAHOMA RIG & SUPPLY

P O BOX 249

MUSKOGEE OK 74401

USA

FEI C/O INTERMOUNTAIN POWER AURORA CO 80011

800 W BRUSH WELLMAN RD

DELTA UT 84624

USA

PPS NO: 782500 03/05/04

UPS NEXT DAY SATURDAY DELIVERY

Jamie Pg 1 of 1
Please ship
Today UPS
Saturday delivery.
Thanks,
Joe

Whs	Cust-no	Depart	Cust-po	Ord-date	Rep	Ship-via	Ship-Chg
HS	OKL100		8008635-00	03/05/04		UPS NEXT DAY	PREPAID

Item Ln Number	Item Description	Qty Picked	Qty REQ	UOM	Weight	Pcs Ship	Load by
1 FS1404HD	FG STEP-4'-375LB ***** IMPORTANT!! MUST SHIP ON FRIDAY, MARCH 5TH UPS NEXT DAY - SATURDAY DELIVERY.	0	1	EA	13.000	1	

S. Ellegren

Order#: 593872

Request Date: 03/05/04 Pieces: 1 Weight: 13.00

IP7_033506



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960270
PAGE 1 OF 1
DATE 03/13/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

V
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106294
PDM STEEL SERVICE CNTR
1100 NORTH 300 WEST
SPANISH FORK UT 84660
USA

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103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

PLEASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
PDM STEEL SVC CNTR
P O BOX 280
SPANISH FORK UT 84660
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

LINE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	UNISTRUT & STRAPS		303.88000
			LS	03/11/04	303.88
			EW0-019		
			ORDER# 41-439102		

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)

DATE

Total: US DOLLARS

USD303.88

Shannon 03-13-04

[Signature]

IP7_033507


TEI CONSTRUCTION SERVICES, INC.

IBAM EWO 019

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-11-04			Job #: 80960		PO #: 960-270		
Vendor: PDM 106294			Contact: Phone #: Fax #:				
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624			Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE				
Requisitioned By: B. Lunsford		Date Required: 3-16-04		Terms: 30		Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price		
1	100	LF	1 5/8" GALV UNISTRUT		21.00		
2	275	EA	3/4 RIGID UNISTRUT STRAPS		265.00		
B	1	EA	Tax		17.88		
					303.88		
EWO-019							
order# 41-439102							


Authorized Signature

IP7_033508



Steel Service Centers, Inc.

SHIPPING
STATEMENT

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660
(801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

Order No. 41-439102
Page 1

Sold To TEL CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

No. 703383 Phone (864)879-4800

Ship No. 703383 Phone (864)879-4800

F

Date	Date	Customer PO#	Ship O	Inside	Rte	Rel	Delivery Instructions
Ordered 5/12/04	Shipped	Ordered By	Via B	Salesman			HRS 7 AM TO 5 PM
Wanted 3/12/04		960270	OT D M.	HUNSAKER	MCR	40'	MAX LENGTH
Earliest	<u>3-12</u>	SHANNON	OUR TRUCK				

Ln	Number	Description	Order Quantity	UM	Ship Quantity	Weight (LB)	Unit Price	UM	Extended Price
1		1 5/8 UNISTRUT GALVONIZED 10 PCS @10 FT 41-06022	1	EA	<u>1</u>	75.000	21.00	EA	21.00
2		3/4 UNISTRUT RIDGED STRAPS 275 PCS 41-06022	1	EA	<u>1</u>	50.000	265.00	EA	265.00
Total						125.000			286.00
							Tax		17.88
							Order Total		303.88

Driver

Received By

Date

Printed 9.36.24 03/12/04 By MCREER

Please See Reverse Side
for Conditions of Sale

Steel Service - when and where you need it!

IP7_033509



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960232
PAGE 1 OF 2
DATE 03/18/04
BUYER ShannonE
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

V
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107823
INDUSTRIAL SUPPLY
1635 SOUTH 300 WEST
SALT LAKE CITY UT 84115
USA

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103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO:

INDUSTRIAL SUPPLY
P.O. BOX 30600
SALT LAKE CITY UT 84130
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER *EW0-019*
PROJECT NO. *80960*

ACCOUNT NO. _____

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	PORTA BAND SAW & BLADES		330.44000 330.44
			LS	03/04/04	
			EW0-019		
			ORDER# 1388415-0002-01		
2	1.000	1.000	BLADES		101.52000 101.52
			LS	03/04/04	
			EW0-019		
			ORDER# 1388415-0001-01		
3	1.000	1.000	PORTA BAND SAW		316.19000 316.19
			LS	03/04/04	
			EW0-019		
			ORDER# 1388415-0003-01		

S. Ellman. 03-18-04

Harold Steede

IP7_033510



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER
PAGE 2
DATE 03/18/04
BUYER ShannonE

960232
2 OF 2
COMPANY TRUCK
DESTINATION
NET 30

SHIP VIA
F.O.B.
TERMS

V
E
N
D
O
R
107823
INDUSTRIAL SUPPLY
1635 SOUTH 300 WEST
SALT LAKE CITY UT 84115
USA

S
H
I
P
T
O
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO:
INDUSTRIAL SUPPLY
P.O. BOX 30600
SALT LAKE CITY UT 84130
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER *END 019*
PROJECT NO. 80960
ACCOUNT NO. _____

☐ FAX SENT PRIOR
DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
--------	--------------	----------	------------------	----------	-------------------------

LER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE _____

Total: _____
US DOLLARS

USD748.15

Shannon 03-18-04

Tinker Steede

IP7_033511

TEI CONSTRUCTION SERVICES, INC.

PURCHASE / MATERIAL REQUISITION

Extra work 019
Page ____ Of ____

Date Ordered: <u>3-4-04</u>			Job #: <u>80960</u>		PO #: <u>960-232</u>		
Vendor: <u>Industrial Supply</u> <u>107823</u>			Contact: _____ Phone #: _____ Fax #: _____				
Ship To: <u>TEI Construction Services</u> <u>Intermountain Power Plant</u> <u>850 W. Brush Wellman Rd.</u> <u>3-4 Delta, Utah 84624</u>			Phone # <u>435-864-3095</u> Fax #: <u>435-864-9033</u> Attn: <u>DARRELL STEEDE</u>				
Requisitioned By: <u>R.E. Steede</u>		Date Required: <u>3-5-04</u>		Terms: <u>30</u>		Ship Via: _____	
Item#	Qty	Units	Description	Cost / Unit	Extended Price		
<u>1</u>	<u>2</u>	<u>EA</u>	<u>PORTA-BAN SAWS 6" Throat</u>	<u>299.00</u>	<u>598.00</u>		
<u>2</u>	<u>1</u>	<u>EA</u>	<u>PORTA-BAN BLADES</u>	<u>4.00</u>	<u>96.00</u>		
<u>3</u>	<u>1</u>	<u>EA</u>	<u>Freight</u>	<u>14.25</u>	<u>14.25</u>		
<u>4</u>	<u>1</u>	<u>EA</u>	<u>Tax</u>	<u>39.90</u>	<u>39.90</u>		
					<u>748.15</u>		
			<u>Order # 1388415-0002-01</u>				
			<u>\$330.44</u>				
			<u>Order # 1388415-0001-01</u>				
			<u>\$101.52</u>				
			<u>960-019</u>				
			<u>Order # 1388415-0003-01</u>				
			<u>\$316.19</u>				

Darrell Steede
Authorized Signature

IP7_033512

INDUSTRIAL SUPPLY

Packing Slip

INDUSTRIAL SUPPLY
P.O. Box 30600 (84130) 1635
South 300 West
Salt Lake City, Utah 84115
Phone (801) 484-8644 FAX
(801) 487-0469

The real difference between companies is the way
they treat their customers.

CUSTOMER NUMBER

TEI100

ORDER NUMBER

1388415-0002-01



BILL TO: TEI CONSTRUCTION SERVICES
550 B BROOKSHIRE RD
GREER, SC 29651
864 879-4800

SHIP TO: TEI CONSTRUCTION SERVICES
850 W. BRUSH WELLMAN RD
DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1388415-0002-01	113	3/4/04	161	960232	3/4/04
INSTRUCTIONS				ROUTE	FRT
UPS TONIGHT SURE				90	B
					PAGE NO
					1

QUANTITY	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	BO/RET	SHIPPED			
2	<1>	1	L* EA CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 *PROTC 977424 PORT-A-BAND SAW PO#: 1605960-0001 VEND: M&M	299.0000	299.00

SHIP ORDER**SHIP ORDER****

DISP CODE:

- STATE TAX APPLICABLE B -
- ALANCE BACK ORDERED
- CONSIDER COMPLETE
- DIRECT SHIPMENT F -
- ORY MINIMUM

PULLER	PACKER	NO. OF PIECES
X <i>Ellegan</i>		
RECEIVED BY		

PRINT NAME

SUB TOTAL 299.00
MISC. CHARGE 0.00
FREIGHT TOTAL 14.25 ~~0.00~~
STATE TAX 17.19
PAYMENT REC'D 0.00

TOTAL
316.19 330.44

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

IP7_033513

INDUSTRIAL SUPPLY

Packing Slip

INDUSTRIAL SUPPLY
P.O. Box 30600 (84130) 1635
South 300 West
Salt Lake City, Utah 84115
Phone (801) 484-8644 FAX
(801) 487-0469

The real difference between companies is the way they treat their customers.

CUSTOMER NUMBER

TEI100

ORDER NUMBER

1388415-0001-01



BILL TO: TEI CONSTRUCTION SERVICES
550 B BROOKSHIRE RD
GREER, SC 29651
864 879-4800

SHIP TO: TEI CONSTRUCTION SERVICES
850 W. BRUSH WELLMAN RD
DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1388415-0001-01	113	3/4/04	161	960232	3/4/04

INSTRUCTIONS

ROUTE

FRT

PAGE NO

UPS TONIGHT SURE

90

B

1

ORDERED	QUANTITY BO/RET	SHIPPED	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
24		24	*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 SIM PB 18 BLADE 44 7/8X1/2" 18TPI (NIC 72549) 61-15180 1-1016EA	4.0000	96.00

SHIP ORDER

SHIP ORDER

SUB TOTAL 96.00
MISC. CHARGE 0.00
FREIGHT TOTAL 0.00
STATE TAX 5.52
PAYMENT REC'D 0.00

DISP CODE:

- STATE TAX APPLICABLE B -
- BALANCE BACK ORDERED
- CONSIDER COMPLETE
- DIRECT SHIPMENT F -
- TRY MINIMUM

PULLER	PACKER	NO. OF PIECES
X <i>S. Ellinger</i>		
RECEIVED BY		

PRINT NAME

TOTAL

101.52

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

IP7_033514

INDUSTRIAL SUPPLY

Shipping Order

INDUSTRIAL SUPPLY
P.O. Box 30600 (84130) 1635
South 300 West
Salt Lake City, Utah 84115
Phone (801) 484-8644 FAX
(801) 487-0469

The real difference between companies is the way
they treat their customers.

CUSTOMER NUMBER

TEI100

ORDER NUMBER

1388415-0003-01



BILL TO: TEI CONSTRUCTION SERVICES
550 B BROOKSHIRE RD
GREER, SC 29651
864 879-4800

SHIP TO: TEI CONSTRUCTION SERVICES
850 W. BRUSH WELLMAN RD
DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1388415-0003-01	113	3/4/04	161	960232	3/12/04	
INSTRUCTIONS				ROUTE	FRT	PAGE NO
UPS TONIGHT SURE				90	B	1

QUANTITY	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	BO/RET	SHIPPED			
2		1	* EA		
			CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 *PROTC 977424 PORT-A-BAND SAW PO#: 1605960-0001 VEND: M&M	299.0000	299.00

SHIP ORDERSHIP ORDER***

*** ORDER COMPLETED ***

DISP CODE:

* - STATE TAX APPLICABLE B -
BALANCE BACK ORDERED
C - CONSIDER COMPLETE
- DIRECT SHIPMENT F -
FACTORY MINIMUM

PULLER	PACKER	NO. OF PIECES

RECEIVED BY

PRINT NAME

SUB TOTAL 299.00
MISC. CHARGE 0.00
FREIGHT TOTAL 0.00
STATE TAX 0.00
PAYMENT REC'D 17.19
TOTAL 316.19

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

3/12/04 4:19:24PM

Copy1

Page 1 of 1

IP7_033515



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960252
PAGE 1 OF 1
DATE 03/18/04
BUYER ShannonE
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

V
E
N
D
O
R
106294
PDM STEEL SERVICE CNTR
1100 NORTH 300 WEST
SPANISH FORK UT 84660
USA

S
H
I
P
T
O
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
PDM STEEL SVC CNTR
P O BOX 280
SPANISH FORK UT 84660
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER EW0-019

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR
DO NOT DUPLICATE

☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	REDUCING COUPLINGS		722.50000
			LS	03/08/04	722.50
			EW0-019		
			ORDER# 438379		

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN: A/P DEPT (FAX 864-879-6448)
DATE

Total: USD722.50
US DOLLARS

8500... 0 3-18-04

Shannon E. Steede

IP7_033516

3-8-04

P.Dm
106294

252

EWO-019

B. Lunsford 3-11-04 3-12-04

Extended Price

1	100 EA	3/4"-1/2" S.W. REDUCING COUPLINES C/S	6.80	6.80-00
2	1 EA	Tax	42.50	42.50
				<u>722.50</u>

Order# 438379

EWO-019

David State

SOLD TO:
TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

SHIP TO:
WILLCALL
CC

Sales Order
Fax

HRS 7 AM TO 5 PM			40' MAX LENGTH			***Fax***	
CUSTOMER NO.	DATE WANTED	CUSTOMER ORDER NUMBER	SHIPPED VIA	FOB	ORDER DATE	ORDER NUMBER	
41-703383	3/08/04	960-252	WILL CALL	WAREHOUSE	3/08/04	438379	
LINE	DESCRIPTION		SHIPPED	UN	WEIGHT	PRICE	AMOUNT

1	3/4" TO 1/2" 3000LB SW REDUCER	100 EA	100.000	6.80	680.00
				PER EA	
2	FREIGHT IN PRICE OF MATERIAL				

SUB-TOTAL	PERCENT	SALES TAX AMOUNT	TOTAL ORDER
680.00	6.250	42.50	722.50
Total Weight		100.000	

Steel Service - when and where you need it!

ATTENDING NOTICE
 ORDERED: 6/2/80

10,6 20000

PI PO# : 41-33993	DATE ORDERED : 03/08/2004	ORDER# : 498351-7
1 801-795-8676	DATE REQUIRED: 03/10/2004	PAUF : 1
QMS: MET 30 DAYS	SHIP VIA : UPS	WAREHOUSE: SANTA FE CENTER
PR : MSJC SLIP: MJC	SHIP TERM: PPY & NO CR2	FOB POINT: SALT LAKE CITY

ORDERED QTY	SHIPPED BACK-ORD DESCRIPTION	PART#
40.2 EO	<u>45</u> 5/4X1/2 FS SW REF	40.2 EO 40.2 EO
1.0 EO	UPS GROUPED TO DELTA 15	1.0 EO 1.0 EO

THE RENTAL OF THE TRUCK STANDERBY CHARGE OF \$50 PER HOUR WILL BE INVOICED ON ALL DELAYS FOR UNLOADING IN EXCESS OF THE FIRST FUEL HOUR.

21#

571

GUN BACKS CAPTIONS PATRONS WILLING DATE 3/18
 LOWER SIGNATURE/DATE
 LAST PAGE * (QTC) (REQ-950) ORIGINAL - POLY COPY (GSA - CUSTOMER)

IP7 033519



150-0810867-001

**PDM STEEL C/O TEI CONSTRUCTION
INTERMOUNTAIN POWER PLANT
850 W BRUSH WELLMAN ROAD**

DELTA, UT
84624

KELLY PIPE COMPANY
3170 W. DIRECTOR'S ROW

SALT LAKE CITY, UT
84104-4545
TEL: 801 973-8200 FAX: 801 973-8212

CUSTOMER NUMBER 15153		DISPATCH NUMBER 128-0000000-000	PAGE 1 OF 1
SHIPMENT NUMBER 150343-000		PURCHASE ORDER 899356	
BRANCH 128	DATE ENTERED 04/03/08	ORDER TAKEN BY RENOVES	SALESPERSON 415
SHIP VIA UPS TODAY			
BILL OF LADING NUMBER			DATE SHIPPED
PRO NUMBER			
JOB NAME			
JOB NUMBER			
TAX EXEMPT X	FREIGHT TERMS PPD & CHARGE		

QTY	PART NUMBER	DESCRIPTION/COMMENTS	UNIT	QTY	QTY	QTY	QTY
1	0362-16280-2	3/4X1/2 3000 FS SKT/W REDUCER	E	55	49	6	

NOTWITHSTANDING ANY INCONSISTENT, ADDITIONAL OR DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR OTHER DOCUMENTS
APPLIED BY YOU, THIS SALE IS EXPRESSLY CONDITIONED UPON YOUR AGREEMENT TO THE TERMS AND CONDITIONS ABOVE AND ON THE
REVERSE SIDE HEREOF.

CUSTOMER SIGNATURE _____

DATE _____

ORDER WEIGHT

31.90

SHIP WEIGHT

29 42

IP7 033520



CONTROL NUMBER



150-0810867-002

SHIP TO

DELTA, UT



84624

SOLD TO

SALT LAKE CITY, UT
TEL: 801 973-8200

84104-4545
FAX: 801 973-8212

SHIPMENT NUMBER 143424-000		DISPATCH NUMBER 150-0025366-001	PAGE 1 OF 1
CUSTOMER NUMBER 15153		PURCHASE ORDER 899356	
BRANCH 150	DATE ENTERED 04/03/08	ORDER TAKEN BY RENOVES	SALESPERSON 415
SHIP VIA UPS TODAY			
BILL OF LADING NUMBER			DATE SHIPPED
PRO NUMBER			
JOB NAME			
JOB NUMBER			
TAX EXEMPT X	FREIGHT TERMS PPD & CHARGE		

LINE	B	ITEM NUMBER	PACKAGE NUMBER	DESCRIPTION/COMMENTS	UOM	ORDERED	SHIPPED	BACK ORDERED	P
1		0362-16280-2	46318	3/4X1/2 3000 FS SKT/W REDUCER	E	55	6	49	

NOTWITHSTANDING ANY INCONSISTENT, ADDITIONAL OR DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR OTHER DOCUMENTS SUPPLIED BY YOU, THIS SALE IS EXPRESSLY CONDITIONED UPON YOUR AGREEMENT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE HEREOF.

CUSTOMER SIGNATURE

DATE _____

ORDER WEIGHT

31.90

SHIP WEIGHT

3.48

IP7 033521



750 CENTRAL AVE.
UNIVERSITY PARK, IL

PACKING SLIP

ORIGINAL

CONTROL NUMBER

150-0810812-001

SHIP TO

PDM STEEL C/O TEI CONSTRUCTION
TAG: 41-05993 ATTN: D.STEEDE
INTERMOUNTAIN POWER PLANT
850 W BRUSH-WELLMAN ROAD
DELTA, UT 84624

SOLD TO

KELLY PIPE COMPANY
3170 W. DIRECTOR'S ROW

SALT LAKE CITY, UT 84104-4545
TEL: 801 973-8200 FAX: 801 973-8212

SHIPMENT NUMBER 223808-000		DISPATCH NUMBER 104-0000000-000	PAGE 1 OF 1
CUSTOMER NUMBER 15153		PURCHASE ORDER 899356-1	
BRANCH 104	DATE ENTERED 04/03/08	ORDER TAKEN BY RENOBALS	SALESPERSON 415
SHIP VIA UPS TODAY			
BILL OF LADING NUMBER			DATE SHIPPED
PRO NUMBER			
JOB NAME			
JOB NUMBER			
TAX EXEMPT X		FREIGHT TERMS PPD & CHARGE	

LINE	B	ITEM NUMBER	PACKAGE NUMBER	DESCRIPTION/COMMENTS	UOM	ORDERED	SHIPPED	BACK ORDERED	P
1		0362-16280-2		3/4X1/2 3000 FS SKT/W REDUCER	E	55	55		
Returned 3-18-04									

NOTWITHSTANDING ANY INCONSISTENT, ADDITIONAL OR DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR OTHER DOCUMENTS APPLIED BY YOU, THIS SALE IS EXPRESSLY CONDITIONED UPON YOUR AGREEMENT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE HEREOF.

CUSTOMER SIGNATURE *S. Ellwood* DATE _____

ORDER WEIGHT	31.90
SHIP WEIGHT	31.90

DEV 03/05/2006rr

IP7_033522



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 1
PAGE 03/18/04 OF 1
DATE ShannonE
BUYER
SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

V
E
N
D
O
R
107823
INDUSTRIAL SUPPLY
1635 SOUTH 300 WEST
SALT LAKE CITY UT 84115
USA

S
H
I
P
T
O
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-487-0469

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

REMIT TO:

INDUSTRIAL SUPPLY
P.O. BOX 30600
SALT LAKE CITY UT 84130
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER Ewo-019

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR
DO NOT DUPLICATE

☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	CORDLESS DRILL		222.08000
			LS	03/09/04	222.08
			EW0-019		
			ORDER# 1389981-0001-01		
2	1.000	1.000	14.4 VOLT BATTERY		67.23000
			LS	03/09/04	67.23
			EW0-019		
			ORDER# 1389981-0002-01		

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE

Total:

US DOLLARS

USD289.31

3-18-04

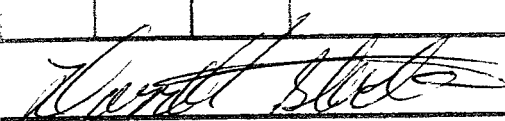
David Steede

IP7_033523

PURCHASE / MATERIAL REQUISITION

EWO.-019 Page ____ Of ____

Date Ordered: 3-9-04			Job #: 80960		PO #: 960-261	
Vendor: Incl-Supply 107823			Contact: Phone #: Fax #:			
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624			Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE			
Requisitioned By: D. Steede		Date Required: 3-10-04		Terms: 30		Ship Via:
Item#	Qty	Units	Description	Cost / Unit	Extended Price	
1	1	EA	Cordless Dewalt Drill	210.00	210.00	
2	1	EA	Tax	15.74 12.08	15.74 12.08	
3	1	EA	14.4 Volt Battery	63.57	63.57	
					222.08	
					289.31	
			Order# 1389981-0001-01			
			# 222.08			
			Order# 1389981-0002-01			
			4 67.23			
			EWO-019			


 Authorized Signature

INDUSTRIAL SUPPLY

Packing Slip

INDUSTRIAL SUPPLY
P.O. Box 30600 (84130) 1635
South 300 West
Salt Lake City, Utah 84115
Phone (801) 484-8644 FAX
(801) 487-0469

CUSTOMER NUMBER

TEI100

ORDER NUMBER

1389981-0001-01



BILL TO: TEI CONSTRUCTION SERVICES
550 B BROOKSHIRE RD
GREER, SC 29651
864 879-4800

SHIP TO: TEI CONSTRUCTION SERVICES
850 W. BRUSH WELLMAN RD
DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1389981-0001-01	113	3/9/04	161	960-261	3/9/04
INSTRUCTIONS					ROUTE
DELIVER 3-9-04 SURE					90
					FRT
					P
					PAGE NO
					1

ORDERED	QUANTITY BO/RET	SHIPPED	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
1		1	*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 DW DW983K-2 DRILL 14.4V 1/2" HD CHARGER BATS,BITS 1-F0704	210.0000	210.00

SHIP ORDERSHIP ORDER**

*** ORDER/COMPLETED ***

DISP CODE:

- STATE TAX APPLICABLE B -
- ALANCE BACK ORDERED
- CONSIDER COMPLETE
- DIRECT SHIPMENT F -
- MINIMUM

PULLER	PACKER	NO. OF PIECES
x <i>[Signature]</i>		
RECEIVED BY		

PRINT NAME

SUB TOTAL 210.00
MISC. CHARGE 0.00
FREIGHT TOTAL 0.00
STATE TAX 12.08
PAYMENT REC'D 0.00

TOTAL
222.08

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

IP7_033525

INDUSTRIAL SUPPLY

Packing Slip

INDUSTRIAL SUPPLY
P.O. Box 30600 (84130) 1635
South 300 West
Salt Lake City, Utah 84115
Phone (801) 484-8644 FAX
(801) 487-0469

The real difference between companies is the way
they treat their customers.

CUSTOMER NUMBER

TEI100

ORDER NUMBER

1389981-0002-01



BILL TO: TEI CONSTRUCTION SERVICES
550 B BROOKSHIRE RD
GREER, SC 29651
864 879-4800

SHIP TO: TEI CONSTRUCTION SERVICES
850 W. BRUSH WELLMAN RD
DELTA, UT 84624

SHIP/TR/INVOICE NO	SLMAN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1389981-0002-01	113	3/9/04	161	960-261	3/10/04
INSTRUCTIONS					ROUTE
DELIVER 3-9-04 SURE					90
					FRT
					P
					PAGE NO
					1

ORDERED	QUANTITY	BO/RET	SHIPPED	DISP	U/M	ITEM CODE AND DESCRIPTION	UNIT PRICE	AMOUNT
1			1	*	EA	CALL FOR MSDS SHEETS CHEM SPILLS CALL 800-424-9300 DW DW9091 BATTERY 14 4V XR PACK EXTENDED RUN-TIME 1-1157DA	63.5700	63.57

SHIP ORDERSHIP ORDER**

*** ORDER COMPLETED ***

DISP CODE:

- STATE TAX APPLICABLE B -
- ALANCE BACK ORDERED
- CONSIDER COMPLETE
- DIRECT SHIPMENT F -
- ORY MINIMUM

PULLER	PACKER	NO. OF PIECES
	JP	11
X <i>S. Ellegan</i>		

RECEIVED BY

PRINT NAME

SUB TOTAL	63.57
MISC. CHARGE	0.00
	0.00
FREIGHT TOTAL	0.00
	0.00
STATE TAX	3.66
PAYMENT REC'D	0.00

TOTAL

67.23

TO INSURE PROPER CREDIT, PLEASE INCLUDE THIS PACKING SLIP WITH RETURNS.

IP7_033526



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960271
PAGE 1 OF 1
DATE 03/18/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
106294
PDM STEEL SERVICE CNTR
1100 NORTH 300 WEST
SPANISH FORK UT 84660
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

PLEASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
PDM STEEL SVC CNTR
P O BOX 280
SPANISH FORK UT 84660
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	FLAT BAR		476.24000
			LS	03/11/04	476.24
			EW0-019		

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE

Total: USD476.24
US DOLLARS

Received 03-18-04

[Signature]

IP7_033527

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-11-04		Job #: 80960		PO #: 960-271	
Vendor: PDM 106294		Contact: _____ Phone #: _____ Fax #: _____			
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624		Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE			
Requisitioned By: B. Lunsford		Date Required: 3-16-04		Terms: 30	
				Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price
1	100	LF	1" X 1/8" C.S. FLAT BAR		24.70
2	1	EA	Tax		1.54
3	1	EA	Freight		450.00
					476.24
Order # 439628 - \$26.24					
Freight is for PO's 960270, 960271, + 960272					
Order # 439978 450.00					


 Authorized Signature

SOLD TO:
TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

SHIP TO:
INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

Sales Order

HRS 7 AM TO 5 PM

40' MAX LENGTH

Fax

CUSTOMER NO.	DATE WANTED	CUSTOMER ORDER NUMBER	SHIPPED VIA	FOB	ORDER DATE	ORDER NUMBER
41-703383	3/16/04	960-0271	OUR TRUCK	DESTINATION	3/16/04	439628
LINE	DESCRIPTION	SHIPPED	UM	WEIGHT	PRICE	AMOUNT

1	BILLING MEMO ONLY **REFER TO SO# 439100					
2	1/8 X 1 HR STRIP - 20 COMM Q**	5 EA		42.500	4.94 PER EA	24.70
3	TO CORRECT BILLING FOR CUSTOMER					

SUB TOTAL	PERCENT	SALES TAX AMOUNT	TOTAL ORDER
24.70	6.250	1.54	26.24
Total Weight		42.500	

Steel Service - when and where you need it!

SOLD TO:
TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

SHIP TO:
INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

Sales Order

Fax

HRS 7 AM TO 5 PM		40' MAX LENGTH					
CUSTOMER NO.	DATE WANTED	CUSTOMER ORDER NUMBER	SHIPPED VIA	F.O.B.	ORDER DATE	ORDER NUMBER	
41-703383	3/18/04	960-271	OUR TRUCK	DESTINATION	3/18/04	439978	
LINE	DESCRIPTION		SHIPPED	QTY	WEIGHT	PRICE	AMOUNT

1	BILLING MEMO ONLY						
	**REFER TO SO#						
	439628						
2	FREIGHT & HANDLE COMM. CARRIER			1 EA		450.00	450.00
	**					PER EA	

SUB-TOTAL	PERCENT	SALES TAX AMOUNT	TOTAL ORDER
450.00	6.250	.00	450.00
Total Weight		.000	

Steel Service - when and where you need it!



Steel Service Centers, Inc.

**SHIPPING
STATEMENT**

1100 N. 300 W. - P.O. BOX 280 - SPANISH FORK, UT 84660
(801) 798-8676 OR (800) 444-PDM1 FAX (801) 798-3605

Order No. 41-439100
Page 1

1000 Sold To TEI CONSTRUCTION
1000 550 B BROOKSHIRE ROAD
GREER SC 29651

Ship To INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

No. 703383 Phone (864)879-4800

Ship No. 703383 Phone (864)879-4800

Date	Date	Customer PO#	Ship O	Inside	Rte	Rel	Delivery Instructions
Ordered 3/12/04	Shipped	Ordered By	Via B	Salesman			HRS 7 AM TO 5 PM
Wanted 3/12/04		960271	UT D M.	HUNSAKER			MCR 40' MAX LENGTH
Earliest	<u>3-12</u>	SHANNON	OUR TRUCK				

Ln	Number	Description	Order Quantity	UM	Ship Quantity	Weight (LB)	Unit Price UM	Extended Price
1000	1	1010080 1/8 X 1 HR STRIP - 20	5	EA	<u>5</u>	42.500	4.94 EA	24.70
1000		*1E COMM Q**						
	2	1280040 1/4 CF SQUARE - 12	25	EA	<u>25</u>	63.900	2.50 EA	62.50
		*1E 1018*BLACK*						
	3	1261000 FREIGHT & HANDLE COMM. CARRIER	1	EA	<u>1</u>		450.00 EA	450.00
		**						

Total	106.400	537.20
Tax		5.45
Order Total		542.65

JK

Driver _____ Received By _____ Date 3-12

Printed 9:52:25 03/12/04 By MCRLEK

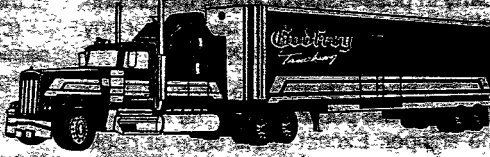
Steel Service - when and where you need it!

Please See Reverse Side
for Conditions of Sale

IP7_033531

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL (NOT NEGOTIABLE)



74642

6173 West 2100 South • West Valley City, UT 84128 • (801) 972-0690 • Fax (801) 972-9709

"Large Enough to Serve You • Small Enough to Care"

TO: CONSIGNEE On COD Shipments the letters "COD" must appear before consignee's name. STREET DESTINATION CITY/ST/ZIP FROM: SHIPPER STREET ORIGIN CITY/ST/ZIP FOR PAYMENT, SEND BILL TO: NAME STREET CITY/ST/ZIP		SR # 75547 TO # SHIPPER'S REFERENCE P.O. NO. C.O.D. AMT \$ FEE PPD <input type="checkbox"/> COLLECT <input type="checkbox"/> Is the customer's check acceptable for C.O.D.? YES <input type="checkbox"/> NO <input type="checkbox"/> <small>If no box checked, the customer's check will not be accepted.</small> Remit COD to address shown below. Payment must be Cash, Certified or Cashier's Check or Money Order. Freight Charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/> SPECIAL INSTRUCTIONS: FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
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NO.	SHIPPING UNITS	T.M.	KIND OF PACKAGING / DESCRIPTION OF ARTICLES / SPECIAL MARKS & EXCEPTIONS	WEIGHT (SUBJECT TO CARR)	CLASS	CHARGES
			Pick up @			
			Industrial Piping	100		
			Cadale Elec	300		
			PDM	106		
SHIPPER LOAD & COUNT YES <input type="checkbox"/> NO <input type="checkbox"/>						

* Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of identifying hazardous materials on bills of lading per Section 172.201 (a) (1), (ii) of the 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement presented in Section 172.204 (a) of the Federal Regulations, as indicated on this bill of lading, does apply unless a specific exception from the requirement is provided in the regulations for a particular material.

NOTICE: Freight moving under the bill of lading is subject to tariffs with Federal DOT, Surface Transportation Board, (previously ICC), or filed and maintained at Godfrey Trucking's principal place of business. This notice supercedes and negates any claimed oral or written contract, promise, representation or understanding between the parties except of any written contract signed by both parties to the contract.

GODFREY TRUCKING, INC. LIABILITY: Shipper agrees to limit carrier's liability for loss, damage or other occurrence to .50 cents per pound, per damaged or lost item of cargo. The agreed value on household goods, used machinery, or personal effects does not exceed ten cents (.10) per lb., unless prior to tender of the shipment to carrier, 1) shipper declares a higher value in the box provided on the bill; and 2) shipper pays an additional charge (as set forth in carrier's tariff); and 3) carrier's authorized agent agrees in writing to transport the shipment after having been notified of the higher declared value (carrier's driver is not an authorized for the purpose of this provision). Shipper agrees to indemnify, defend, hold carrier harmless from and against any and all claims in excess of that amount brought by any other parties to the transportation, or persons claiming an interest therein. In the event collection procedures become necessary the shipper or consignee will pay interest at 1.5% per month and all costs of collection including attorney's fees and jurisdiction will be paid.

NOTE: Shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted the shipment will be subject to the lowest tariff or released value. The agreed or declared value of the property hereby specifically stated by the shipper to be exceeding _____ (in per pound, per article)

Shipper's signature certifies that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Driver Signature	Trailer No.	Seal No.

SHIPPER NAME	CONSIGNEE SIGNATURE

SHIPPER SIGNATURE	PRINTED LAST NAME

If signing for skids or pallets, so indicate. If signing for actual number of pieces, so indicate. If signing for SWP STD, so indicate.

IP7_033532



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960272
PAGE 1 OF 1
DATE 03/18/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
106294
PDM STEEL SERVICE CNTR
1100 NORTH 300 WEST
SPANISH FORK UT 84660
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 801-798-3605

PLEASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

REMIT TO
PDM STEEL SVC CNTR
P O BOX 280
SPANISH FORK UT 84660
USA

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES.
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

LINE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	1.000	1.000	ELBOWS		265.63000
			LS	03/11/04	265.63
			EW0-019		

ORDER# 41-439101

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTN:A/P DEPT (FAX 864-879-6448)

DATE

Total: USD265.63
US DOLLARS

QSM

0 2-18-04

ShannonE

IP7_033533

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-11-04			Job #: 80960		PO #: 960-272		
Vendor: PDM 106294			Contact: Phone #: Fax #:				
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624			Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE				
Requisitioned By: B. Lunsford		Date Required: 3-16-04		Terms: 30		Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price		
1	100	EA	3000 [#] C.S. ELBOWS 3/4"	2.50	250.00 270.00		
2	1	EA	Tax		18.93 18.93		
					308.13		
					265.63		
EWO-019							
439849							
Order# 41-439101							


 Authorized Signature

SOLD TO:
TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

SHIP TO:
INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

Sales Order
Fax

HRS 7 AM TO 5 PM			40' MAX LENGTH				
CUSTOMER NO.	DATE WANTED	CUSTOMER ORDER NUMBER	SHIPPED VIA	FOB	ORDER DATE	ORDER NUMBER	
41-703383	3/18/04	960272	OUR TRUCK	DESTINATION	3/18/04	439849	
LINE	DESCRIPTION		SHIPPED	QTY	WEIGHT	PRICE	AMOUNT

1	BILLING MEMO ONLY						
	**REFER TO SO#						
	437492						
2	3000LB SCCKET WELD COUPLING		100 EA		65.000	2.50	250.00
	3/4					PER EA	
3	TO CORRECT BILLING						

SUB TOTAL	PERCENT	SALES TAX AMOUNT	TOTAL ORDER
250.00	6.250	15.63	265.63
Total Weight		65.000	

Steel Service - when and where you need it!

IP7_033535



SOLD TO:

TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

SHIP TO:

INTERMOUNTAIN POWER SERVICE
IPF PLANT
DELTA UT 84624

Sales Order

HRS 7 AM TO 5 PM

40' MAX LENGTH

Fax

CUSTOMER NO.	DATE WANTED	CUSTOMER ORDER NUMBER	SHIPPED VIA	F.O.B.	ORDER DATE	ORDER NUMBER
41-703383	3/18/04	960272	OUR TRUCK	DESTINATION	3/18/04	439848
LINE	DESCRIPTION	SHIPPED	UM	WEIGHT	PRICE	AMOUNT

1	CREDIT MEMO ONLY **REFER TO SO# 437492					
2	3000LBS SOCKET WELD COUPLING 1"	100-EA		65.000-	2.90 PER EA	290.00-
3	MATERIAL WAS NOT 3/4" SO# 439101					

SUB-TOTAL	PERCENT	SALES TAX AMOUNT	TOTAL ORDER
290.00-	6.250	18.13-	308.13-
Total Weight		65.000-	

Steel Service - when and where you need it!

IP7_033536

SOLD TO:
TEI CONSTRUCTION
550 B BROOKSHIRE ROAD
GREER SC 29651

SHIP TO:
INTERMOUNTAIN POWER SERVICE
IPP PLANT
DELTA UT 84624

Sales Order
Fax

HRS 7 AM TO 5 PM			40' MAX LENGTH				
CUSTOMER NO.	DATE WANTED	CUSTOMER ORDER NUMBER	SHIPPED VIA	FOB	ORDER DATE	ORDER NUMBER	
41-703383	3/12/04	960272	COMM CARR	DESTINATION	3/12/04	439101	
LINE	DESCRIPTION		SHIPPED	UM	WEIGHT	PRICE	AMOUNT
1	300 LB SOCKET WELD COUPLING 1"			100 EA	60.000	2.90 PER EA	290.00

SUB TOTAL	PERCENT	SALES TAX AMOUNT	TOTAL ORDER
290.00	6.250	18.13	308.13
Total Weight		60.000	

Steel Service - when and where you need it!



SHIPPING STATEMENT

CCNY

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[illegible][illegible][illegible]

2000

3-12

1. The first part of the document is a list of references. The references are as follows:

- 1. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 2. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 3. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 4. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 5. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 6. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 7. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 8. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 9. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).
- 10. J. H. D. Elms, *Proc. R. Soc. London, Ser. A*, **201**, 1 (1950).

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group received a standard diet and water, while the experimental group received a diet supplemented with 0.5% of the active ingredient. The subjects were then subjected to a 10-day period of physical training. The results of the experiment are shown in the table below.

[illegible]

100

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* and *Agaricus bisporus* spores. The concentration of the *Agaricus bisporus* spores was 10⁶ spores/ml (A), 10⁷ spores/ml (B), 10⁸ spores/ml (C), 10⁹ spores/ml (D), 10¹⁰ spores/ml (E), 10¹¹ spores/ml (F), 10¹² spores/ml (G), 10¹³ spores/ml (H), 10¹⁴ spores/ml (I), 10¹⁵ spores/ml (J), 10¹⁶ spores/ml (K), 10¹⁷ spores/ml (L), 10¹⁸ spores/ml (M), 10¹⁹ spores/ml (N), 10²⁰ spores/ml (O), 10²¹ spores/ml (P), 10²² spores/ml (Q), 10²³ spores/ml (R), 10²⁴ spores/ml (S), 10²⁵ spores/ml (T), 10²⁶ spores/ml (U), 10²⁷ spores/ml (V), 10²⁸ spores/ml (W), 10²⁹ spores/ml (X), 10³⁰ spores/ml (Y), 10³¹ spores/ml (Z), 10³² spores/ml (AA), 10³³ spores/ml (AB), 10³⁴ spores/ml (AC), 10³⁵ spores/ml (AD), 10³⁶ spores/ml (AE), 10³⁷ spores/ml (AF), 10³⁸ spores/ml (AG), 10³⁹ spores/ml (AH), 10⁴⁰ spores/ml (AI), 10⁴¹ spores/ml (AJ), 10⁴² spores/ml (AK), 10⁴³ spores/ml (AL), 10⁴⁴ spores/ml (AM), 10⁴⁵ spores/ml (AN), 10⁴⁶ spores/ml (AO), 10⁴⁷ spores/ml (AP), 10⁴⁸ spores/ml (AQ), 10⁴⁹ spores/ml (AR), 10⁵⁰ spores/ml (AS), 10⁵¹ spores/ml (AT), 10⁵² spores/ml (AU), 10⁵³ spores/ml (AV), 10⁵⁴ spores/ml (AW), 10⁵⁵ spores/ml (AX), 10⁵⁶ spores/ml (AY), 10⁵⁷ spores/ml (AZ), 10⁵⁸ spores/ml (BA), 10⁵⁹ spores/ml (BB), 10⁶⁰ spores/ml (BC), 10⁶¹ spores/ml (BD), 10⁶² spores/ml (BE), 10⁶³ spores/ml (BF), 10⁶⁴ spores/ml (BG), 10⁶⁵ spores/ml (BH), 10⁶⁶ spores/ml (BI), 10⁶⁷ spores/ml (BJ), 10⁶⁸ spores/ml (BK), 10⁶⁹ spores/ml (BL), 10⁷⁰ spores/ml (BM), 10⁷¹ spores/ml (BN), 10⁷² spores/ml (BO), 10⁷³ spores/ml (BP), 10⁷⁴ spores/ml (BQ), 10⁷⁵ spores/ml (BR), 10⁷⁶ spores/ml (BS), 10⁷⁷ spores/ml (BT), 10⁷⁸ spores/ml (BU), 10⁷⁹ spores/ml (BV), 10⁸⁰ spores/ml (BW), 10⁸¹ spores/ml (BX), 10⁸² spores/ml (BY), 10⁸³ spores/ml (BZ), 10⁸⁴ spores/ml (CA), 10⁸⁵ spores/ml (CB), 10⁸⁶ spores/ml (CC), 10⁸⁷ spores/ml (CD), 10⁸⁸ spores/ml (CE), 10⁸⁹ spores/ml (CF), 10⁹⁰ spores/ml (CG), 10⁹¹ spores/ml (CH), 10⁹² spores/ml (CI), 10⁹³ spores/ml (CJ), 10⁹⁴ spores/ml (CK), 10⁹⁵ spores/ml (CL), 10⁹⁶ spores/ml (CM), 10⁹⁷ spores/ml (CN), 10⁹⁸ spores/ml (CO), 10⁹⁹ spores/ml (CP), 10¹⁰⁰ spores/ml (CQ), 10¹⁰¹ spores/ml (CR), 10¹⁰² spores/ml (CS), 10¹⁰³ spores/ml (CT), 10¹⁰⁴ spores/ml (CU), 10¹⁰⁵ spores/ml (CV), 10¹⁰⁶ spores/ml (CW), 10¹⁰⁷ spores/ml (CX), 10¹⁰⁸ spores/ml (CY), 10¹⁰⁹ spores/ml (CZ), 10¹¹⁰ spores/ml (DA), 10¹¹¹ spores/ml (DB), 10¹¹² spores/ml (DC), 10¹¹³ spores/ml (DD), 10¹¹⁴ spores/ml (DE), 10¹¹⁵ spores/ml (DF), 10¹¹⁶ spores/ml (DG), 10¹¹⁷ spores/ml (DH), 10¹¹⁸ spores/ml (DI), 10¹¹⁹ spores/ml (DJ), 10¹²⁰ spores/ml (DK), 10¹²¹ spores/ml (DL), 10¹²² spores/ml (DM), 10¹²³ spores/ml (DN), 10¹²⁴ spores/ml (DO), 10¹²⁵ spores/ml (DP), 10¹²⁶ spores/ml (DQ), 10¹²⁷ spores/ml (DR), 10¹²⁸ spores/ml (DS), 10¹²⁹ spores/ml (DT), 10¹³⁰ spores/ml (DU), 10¹³¹ spores/ml (DV), 10¹³² spores/ml (DW), 10¹³³ spores/ml (DX), 10¹³⁴ spores/ml (DY), 10¹³⁵ spores/ml (DZ), 10¹³⁶ spores/ml (EA), 10¹³⁷ spores/ml (EB), 10¹³⁸ spores/ml (EC), 10¹³⁹ spores/ml (ED), 10¹⁴⁰ spores/ml (EE), 10¹⁴¹ spores/ml (EF), 10¹⁴² spores/ml (EG), 10¹⁴³ spores/ml (EH), 10¹⁴⁴ spores/ml (EI), 10¹⁴⁵ spores/ml (EJ), 10¹⁴⁶ spores/ml (EK), 10¹⁴⁷ spores/ml (EL), 10¹⁴⁸ spores/ml (EM), 10¹⁴⁹ spores/ml (EN), 10¹⁵⁰ spores/ml (EO), 10¹⁵¹ spores/ml (EP), 10¹⁵² spores/ml (EQ), 10¹⁵³ spores/ml (ER), 10¹⁵⁴ spores/ml (ES), 10¹⁵⁵ spores/ml (ET), 10¹⁵⁶ spores/ml (EU), 10¹⁵⁷ spores/ml (EV), 10¹⁵⁸ spores/ml (EW), 10¹⁵⁹ spores/ml (EX), 10¹⁶⁰ spores/ml (EY), 10¹⁶¹ spores/ml (EZ), 10¹⁶² spores/ml (FA), 10¹⁶³ spores/ml (FB), 10¹⁶⁴ spores/ml (FC), 10¹⁶⁵ spores/ml (FD), 10¹⁶⁶ spores/ml (FE), 10¹⁶⁷ spores/ml (FF), 10¹⁶⁸ spores/ml (FG), 10¹⁶⁹ spores/ml (FH), 10¹⁷⁰ spores/ml (FI), 10¹⁷¹ spores/ml (FJ), 10¹⁷² spores/ml (FK), 10¹⁷³ spores/ml (FL), 10¹⁷⁴ spores/ml (FM), 10¹⁷⁵ spores/ml (FN), 10¹⁷⁶ spores/ml (FO), 10¹⁷⁷ spores/ml (FP), 10¹⁷⁸ spores/ml (FQ), 10¹⁷⁹ spores/ml (FR), 10¹⁸⁰ spores/ml (FS), 10¹⁸¹ spores/ml (FT), 10¹⁸² spores/ml (FU), 10¹⁸³ spores/ml (FV), 10¹⁸⁴ spores/ml (FW), 10¹⁸⁵ spores/ml (FX), 10¹⁸⁶ spores/ml (FY), 10¹⁸⁷ spores/ml (FZ), 10¹⁸⁸ spores/ml (GA), 10¹⁸⁹ spores/ml (GB), 10¹⁹⁰ spores/ml (GC), 10¹⁹¹ spores/ml (GD), 10¹⁹² spores/ml (GE), 10¹⁹³ spores/ml (GF), 10¹⁹⁴ spores/ml (GG), 10¹⁹⁵ spores/ml (GH), 10¹⁹⁶ spores/ml (GI), 10¹⁹⁷ spores/ml (GJ), 10¹⁹⁸ spores/ml (GK), 10¹⁹⁹ spores/ml (GL), 10²⁰⁰ spores/ml (GM), 10²⁰¹ spores/ml (GN), 10²⁰² spores/ml (GO), 10²⁰³ spores/ml (GP), 10²⁰⁴ spores/ml (GQ), 10²⁰⁵ spores/ml (GR), 10²⁰⁶ spores/ml (GS), 10²⁰⁷ spores/ml (GT), 10²⁰⁸ spores/ml (GU), 10²⁰⁹ spores/ml (GV), 10²¹⁰ spores/ml (GW), 10²¹¹ spores/ml (GX), 10²¹² spores/ml (GY), 10²¹³ spores/ml (GZ), 10²¹⁴ spores/ml (HA), 10²¹⁵ spores/ml (HB), 10²¹⁶ spores/ml (HC), 10²¹⁷ spores/ml (HD), 10²¹⁸ spores/ml (HE), 10²¹⁹ spores/ml (HF), 10²²⁰ spores/ml (HG), 10²²¹ spores/ml (HH), 10²²² spores/ml (HI), 10²²³ spores/ml (HJ), 10²²⁴ spores/ml (HK), 10²²⁵ spores/ml (HL), 10²²⁶ spores/ml (HM), 10²²⁷ spores/ml (HN), 10²²⁸ spores/ml (HO), 10²²⁹ spores/ml (HP), 10²³⁰ spores/ml (HQ), 10²³¹ spores/ml (HR), 10²³² spores/ml (HS), 10²³³

100

100

CCNY

IP7_033538

1111

3-12
S. Ellery

10

Step 3 *Service - when and where you need it!*

Please See Reverse Side
for Conditions of Sale

SMITH-COOPER INTERNATIONAL
 *** NEW REMIT-TO ADDRESS: ***
 PO BOX #51057
 LOS ANGELES, CA 90051-5357

(323) 890-4455 - PHONE
 154.00 00000 DV 15.15.10

SOLD TO:
 KELLY PIPE CO SALT LAKE C
 3170 W DIRECTOR ROW
 SALT LAKE CITY UT 84104

CONFIRM TO:
 BILL

ORDER NUMBER: 1206435
 ORDER DATE: 03/15/04
 REG SHIP DATE: 03/15/04

SALESPERSON: EDL
 CUSTOMER NO: 00-KELSAL

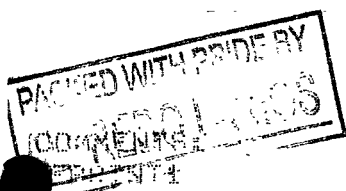
SHIP TO:
 PDM STEEL C/O TEI CONST.
 INTERMOUNTAIN POWER
 850 WEST BRUSH WELLMAN ROAD
 DELTA UT 84624

CUSTOMER P.O. 900194	SHIP VIA UPS RED	F.O.B PPC	TERMS NET 30 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORD	DESCRIPTION
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TAG PC# 41-06045

52E 3006	EACH	100	100	0 3/4 3000 SW 90 ELBOW FORGED
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NO CLAIMS WILL BE ACCEPTED 7 DAYS AFTER RECEIPT
 OF MATERIAL. NO RETURNS ACCEPTED WITHOUT AN RGA.

3-15-04
 1 R.O.X.



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

01 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT OF FREIGHT BILL. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY BILL OF LADING.

PURCHASE ORDER NO	VENDOR CODE	REQUISITION NO
04-45618-009	8149	200682

*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING <input checked="" type="checkbox"/>	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 PROVIDE MATERIAL TO RUN 3/4" SOCKET WELD STEEL PIPE FROM THE PITOT TUBES ON THE BURNERS TO THE IBAM CABINETS LOCATED ON THE WEST END OF EACH BURNER ROW; THIS MATERIAL IS A BACK CHARGE TO AIR MONITOR RELEASE # 9 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 02/29/04	2SGX-402 03-96033-26	16,164.00	16,164.00
					TOTAL COST	16,164.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033540

Requisition No:200682Line: 1 of 1

1 Approval Required:Y

2 Service Contract No:S045618

3 Item Description:TEI TO PROVIDE MATERIAL TO RUN 3/4" SOCKET WELD
STEEL PIPE FROM THE PITOT TUBES ON THE BURNERS TO
THE IBAM CABINETS LOCATED ON THE WEST END OF EACH
BURNER ROW. THIS MATERIAL IS A BACK CHARGE TO AIR
MONITOR.

4 Account Number:00-2SGX-402 MATERIAL, ADN & BTRM

5 Buyer Number:5 NANCY BENNETT

6 Unit of Measure:EA EACH

7 Quantity Required:1

8 Estimated Unit Cost:16,164.00000

9 Date Required:02/29/04

10 Purchase Priority:4 ROUTINE EMB: B

12 Recommended Vendor:8149 TEI CONSTRUCTION SERVICES INC.

13 Deliver To:NANCY TO ADVISE HOWARD WHEN PAO HAS BEEN ISSUED.

14 General Notes:TEI NEEDS TO ORDER MATERIAL BY MONDAY 3/1/04 TO
AVOID IMPACTING THE SCHEDULE.

WHICH ONE (<RTN>=CONTINUE>> ?

D26208 15:48 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Work Order:	03-96033-26	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
1 Description:	COST TRACKER FOR TEI TO PROVIDE MATERIALS FOR INSTALLATION OF 3/4" STEEL SOCKET WELD PIPING FROM		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/28/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 14:39 28 FEB 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

**T
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PROJECT: IBAM MATERIAL		DATE: 02/28/04	
FCO #: 019		PROJECT #: 80960	
CUSTOMER: IPSC		P.O. #:	
REASON FOR CHANGE: IPSC REQUEST			
DESCRIPTION OF CHANGE: NEW AIR FLOW MATERIAL			
PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON IPSC - JAMES NELSON 1 - PURCHASE MATERIAL AT T & M RATES			
("X" APPROPRIATE BOX)			
FIRM PRICE:		TIME & MATERIAL:	
		NOT TO EXCEED:	X
TEI SIGNATURE:		LABOR: \$ N/A	
DATE:		MATERIALS: \$ 16,164.00	
RECEIVED BY:		OTHER: \$ 400.00 FREIGHT	
DATE:		TOTAL: \$ 16,564.00	
EXISTING APPROVED PURCHASE ORDER:		\$	
THIS FCO:		\$	
OTHER APPROVED FCO'S:		\$	
NEW PURCHASE ORDER:		\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.			
CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
SIGNATURE:		SIGNATURE:	
DATE:		DATE:	

ESTIMATE SHEET

JOB _____ PAGE _____
 _____ OF _____ PAGES

ESTIMATED BY _____ CHECKED BY _____ DATE _____

	DESCRIPTION	MATERIAL				LABOR			MH
		QUANTITY	UNIT	PRICE	PER	AMOUNT	UNIT	PER	AMOUNT
1	3/4" SCH. 40 A166 60' B	6000'		93	LF	5580	.2	LF	1200
2	3/4" SW. 90°	432 EA		250	EA	10800	.25		109
3	3/4" SW. 45°	192 EA		310	EA	5952	.25		72
4	3/4" SW. EQUIVING	384		150	EA	5760	.25		96
5	P14. 100' B	48		30	EA	1440	3.0	EA	144
6						<u>416164</u>			<u>1621 MH</u>
7									<u>23862</u>
8									
9									
10	TOTAL LABOR & MATERIAL								\$54,579
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
32									
33									
						TOTAL			

IP7_033544

TEI Construction Services, Inc.
T&M Billing Cost Summary

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-017

LABOR

Week Ending	Hours	Amount
	302.5	\$12,882.45

Totals	302.5	\$12,882.45
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TOTAL LABOR	\$12,882.45
-------------	-------------

SMALL TOOLS & CONSUMABLES

Hours	Cost Per Hour	Amount
302.5	\$3.75	\$1,134.38

TOTAL SMALL TOOLS & CONSUMABLES	\$1,134.38
---------------------------------	------------

MATERIAL

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Material	\$0.00
----------------	--------

SUBCONTRACTORS

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Subcontractors	\$0.00
----------------------	--------

RENTAL EQUIPMENT

Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Rental Equipment	\$0.00
------------------------	--------

Description	Rental Period	Amount
-------------	---------------	--------

Total TEI Rental Equipment	\$0.00
----------------------------	--------

TOTAL BILLING	\$14,016.83
---------------	-------------

IP7_033545

TEI Construction Services, Inc.
T&M Billing Weekly Labor

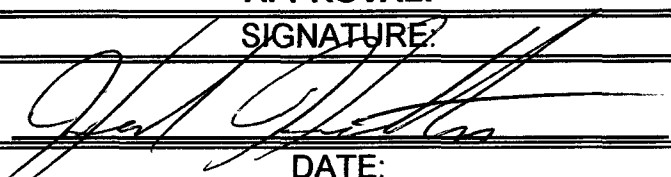
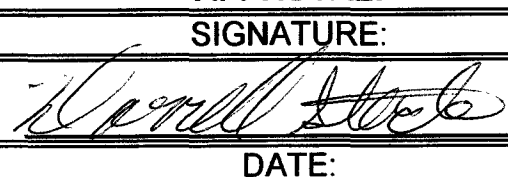
PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 017

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman	5	\$43.59	\$217.95	1	\$62.72	\$62.72
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	141	\$33.67	\$4,747.47	155.5	\$50.51	\$7,854.31
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	146		\$4,965.42	156.5		\$7,917.03

TOTAL BILLING **\$12,882.45**

IP7_033546

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: REPAIR VALVES		DATE: 02/25/04			
	FCO #: 017		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: MODIFY & REPAIR EXISTING VALVES					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - REWORK VALVE PER PLANT REQUEST AT T & M RATES					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:	X	NOT TO EXCEED:	
	TEI SIGNATURE:		LABOR: \$ 5,720.28			
	DATE:		MATERIALS: \$			
RECEIVED BY:		OTHER: \$				
DATE:		TOTAL: \$ 5,720.28				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:			
	SIGNATURE:		SIGNATURE:			
						
	DATE:		DATE:			
	3/2/04		3-2-04			

IP7_033547

Valve Repairs

3-1-04 LIsley

Front Well

5th floor ~~Comp~~ ³⁻²⁻⁰⁴ B-1 replace disc plate - Add to deflector
" B-3 Add deflector
" B-4 replace disc plate - Add to deflector
" B-5 " " " - replace deflector
" B-6 " " " - Add to deflector

6th floor F-3 weld disc plate
F-4 Add to deflector
F-5 " " " - weld disc plate
F-6 weld disc plate

7th floor A-3 - replace disc plate
A-4 " " "
A-5 " " "
A-6 " " "

8th floor E1 weld disc plate
E2 replace disc plate - replace deflector
E3 " " " " "
E4 weld to deflector

Front well - 10 disc plates to be replaced
24 gaskets to be replaced
24 valve seats to be replaced

Over ↓

Rear wall

5th floor

G-2 Add to deflector
G-4 weld disc plate - Add to deflector
G-6 " " " " " "

6th floor

C-1 Add to deflector
C-2 " " "
C-3 weld disc plate - replace deflector
C-4 " " "
C-6 Add to deflector

7th floor

H-1 weld disc plate
H-2 " " " - replace deflector
H-3 Add to deflector
H-4 weld disc plate
H-5 Add to deflector

8th floor

E-1 weld disc plate
E-2 replace disc plate - replace deflector
E-3 " " " " "
E-4 weld deflector

Rear wall 2 disc plates to be replaced
24 gaskets to be replaced
24 valve seats to be replaced

SHIFT: 1 night
T&M TIMESHEET

[illegible]

Material:

Customer Approval:

IP7_033550

DAILY TIMESHEET

DAY / DATE: MON - 3 - 1 - 04

SHIFT: 1 Night

T&M TIMESHEET

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

IP7_033551

IP7_033552

DAILY TIMESHEET

DAY/DATE: Tue. 3-2-04

DAY / DATE: 1498
SHIFT: 1 night

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

SHIFT: 1 *M/S*

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED

~~Coil~~
~~Valves~~
Coil
Valves

EXTRA ✓

017

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033555

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

Repair
cool
Valves

EXTRA

<<< JOB NUMBERS >>>			O/I										TOTALS	
EMP #	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Kris Walley	WF	21	/	/	/	/	/	/	/	/	/	/	
	Thomas Farrar	mech	8' 14½	/	/	/	/	/	/	/	/	/	/	
	FREDERICK Shows	oper	8' 14	/	/	/	/	/	/	/	/	/	/	
	George White	mech	8' 14	/	/	/	/	/	/	/	/	/	/	
	William Pearce	mech	8' 14	/	/	/	/	/	/	/	/	/	/	
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TOTALS			/	/	/	/	/	/	/	/	/	/	/	0

TEI Approvazione:

Customer Approval:

Equipment:

Material:

SHIFT: 1
D/S

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

work-
ing
Coal
Valves

EXTRA

[illegible]

Equipment:

Material:

TEI Approval: _____

Customer Approval:

IP7_033558

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

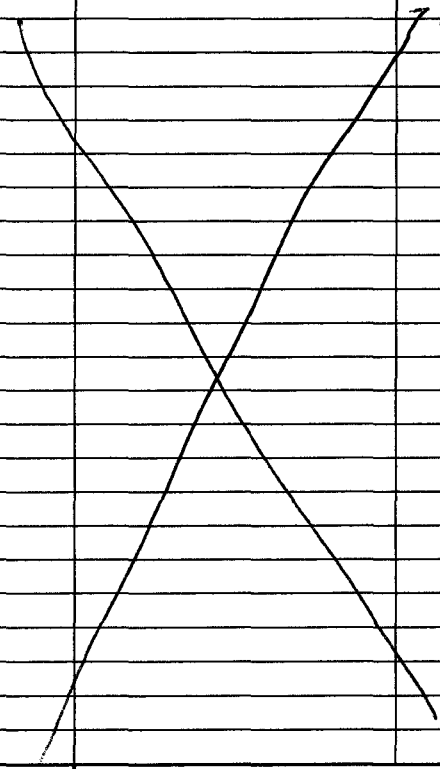
DAY / DATE: Sat - 3-6-04

SHIFT: 1 4/5

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

work- ing Coal Valves														
EXTRA														

<<< JOB NUMBERS >>>			017											TOTALS
EMP #	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	Thomas Farrar	mech	1/4	/	/	/	/	/	/	/	/	/	/	
	Cody Poole	mech	1/2	/	/	/	/	/	/	/	/	/	/	
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TOTALS			/	/	/	/	/	/	/	/	/	/	/	0

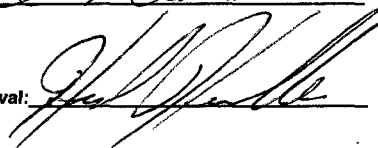
TEI Approval:



Equipment:

Material:

Customer Approval:



DAILY TIMESHEET

DAY / DATE: SUN 3-7-04

SHIFT: 1
A/S

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval: _____

Customer Approval:

IP7_033560

SHIFT: 1 N/S

T&M TIMESHEET


DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: 

IP7_033561



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

02 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-010	8149	200719

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REWORK BURNER COAL VALVES ON FORTY-NINE (49) BURNERS; INCLUDES: NEW GASKETS, NEW SEATS, REPLACE TWELVE (12) WORN DISK, & REPLACE THIRTY (30) COAL DEFLECTORS RELEASE # 10 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 03/01/04	2SGX-402 03-96033-27	5,720.00	5,720.00
TOTAL COST						5,720.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

Vendor must furnish applicable material safety data sheets.

1 to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%.

UTAH TAXES TO BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033562



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

02 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-010	8149	200719

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REWORK BURNER COAL VALVES ON FORTY-NINE (49) BURNERS; INCLUDES: NEW GASKETS, NEW SEATS, REPLACE TWELVE (12) WORN DISK, & REPLACE THIRTY (30) COAL DEFLECTORS RELEASE # 10 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 03/01/04	2SGX-402 03-96033-27	5,720.00	5,720.00
TOTAL COST						5,720.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNSEN

IP7_033563

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number

200719

Purchase Priority 4

ROUTINE

Buyer

23849 BENNETT, N

Date 03/01/04

Line

1

NOT APRVD BY G. HINTZE

WO Number

03-96033-27

Equip No

2SGA--A

Crew No

81

Date Required

03/01/04

Stock Number

D

Account No

00-2SGX-402

Item Description

REWORK BURNER COAL VALES ON 49 BURNERS THIS INCLUDES NEW GASKETS, NEW SEATS, REPACE 12 WORN DISK, AND REPLACE 30 COAL DEFLECTORS. THIS WORK WAS BID AS COST PLUS NOT TO EXCEED BY THRU TEI FCO 017.

Buyer

5

NANCY BENNETT

PURCH

ISSUE

Est Cost

5,720.00000

Unit Measure

EA

EA

Trade Disc (% \$)

Conversion

1

TO

1

Amount

Quantity Required

1

1

Result

Taxable

Matl at Vendor

Scheduled Delivery

Std Freight Rte

Deliver To

2: General Notes

THIS IS EXTRA WORK TO TEI IS TO REFURBISH THE 48 BURNER COAL VALVES ONLY. NOT TO REMOVE AND INSTALL WHICH ONE (<RTN>=CONTINUE) ?

D26208 13:08 01 MAR 2004

Intermountain Power Service Corp.

USER.LIVE.DATA

Work Order:	03-96033-27	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	COST TRACKER FOR TEI TO PROVIDE TIME AND MATERIALS TO MODIFY AND REPAIR EXISTING VALVES AT T & M		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	MISSING
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/29/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 13:11 01 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: REPAIR VALVES		DATE: 02/25/04			
	FCO #: 017		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: MODIFY & REPAIR EXISTING VALVES					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON 1 - REWORK VALVE PER PLANT REQUEST AT T & M RATES					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:	<input checked="" type="checkbox"/> X	NOT TO EXCEED:	
	TEI SIGNATURE:		LABOR: \$ 5,720.28			
	DATE:		MATERIALS: \$			
RECEIVED BY:		OTHER: \$				
DATE:		TOTAL: \$ 5,720.28				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:			
	SIGNATURE:		SIGNATURE:			
	DATE:		DATE:			

IP7_033566

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-020

LABOR		
--------------	--	--

Week Ending	Hours	Amount
	36.5	\$1,574.18

Totals	36.5	\$1,574.18
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TOTAL LABOR	\$1,574.18
--------------------	-------------------

SMALL TOOLS & CONSUMABLES		
--------------------------------------	--	--

Hours	Cost Per Hour	Amount
36.5	\$3.75	\$136.88

TOTAL SMALL TOOLS & CONSUMABLES	\$136.88
--	-----------------

MATERIAL		
-----------------	--	--

Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
------------------	---------------

10% Mark-Up	\$0.00
--------------------	---------------

Total Material	\$0.00
-----------------------	---------------

SUBCONTRACTORS		
-----------------------	--	--

Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
------------------	---------------

10% Mark-Up	\$0.00
--------------------	---------------

Total Subcontractors	\$0.00
-----------------------------	---------------

RENTAL EQUIPMENT		
-------------------------	--	--

Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
------------------	---------------

10% Mark-Up	\$0.00
--------------------	---------------

Total Rental Equipment	\$0.00
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RENTAL EQUIPMENT		
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Description	Rental Period	Amount
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Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$1,711.06</u>
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IP7_033567

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 020

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman		\$43.59	\$0.00		\$62.72	\$0.00
Cert Welder		\$33.67	\$0.00		\$50.51	\$0.00
Mechanic	16	\$33.67	\$538.72	20.5	\$50.51	\$1,035.46
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	16		\$538.72	20.5		\$1,035.46

TOTAL BILLING **\$1,574.18**

IP7_033568

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: REPAIR IGNITORS		DATE: 02/29/04			
	FCO #: 020		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: RECONDITION OLD IGNITORS - 31					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON IPSC - LARRY ISLEY 1 - FIT & WELD REPAIR PER REQUEST AT T & M RATES					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 1,346.80			
	DATE:		MATERIALS: \$			
RECEIVED BY:		OTHER: \$				
DATE:		TOTAL: \$ 1,346.80				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
<p align="center">BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.</p>						
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:			SIGNATURE:		
	DATE:			DATE:		

IP7_033569

Rear Wall

5 th Floor	1	tack	sparker	tube	to	shield
	1	"	"	"	"	"
	1	"	"	"	"	"

6th Floor

1	tack	sparker	tube	to	shield
1	"	"	"	"	"
1	"	"	"	"	"
1	Weld	sparker	tube		

7th Floor

- ★ 1 replace spark tube
- 1 " " "
- 1 weld spark tube
- 1 tack spark tube to shield

8th Floor

- 1 tack spark tube to shield
- 1 " " " " "
- 1 weld spark tube - replace ~~shield~~ spacer

14 lighters on rear wall need repaired - marked with white paint

Lighter Repair

2-29-04 L. Isley

Front Wall

5th Floor 1 tack weld sparker tube to shield

6th Floor 1 patch hole in outer tube
* 1 replace sparker tube - replace shield
1 " " " " "
1 tack sparker tube to shield
1 " " " " "
1 lighter still in burner - look at later

7th Floor 1 lighter still in burner
1 tack sparker tube to shield
1 " " " " "
1 " " " " "
* 1 replace sparker tube - replace ~~tube~~ shield

8th Floor 1 weld sparker tube to shield
1 " " " " "
1 " " " " "
1 replace sparker tube

16 lighters on front wall need repairs - marked with
white paint

Over ↓

* Can be replaced from whs. stock # 11650

IP7_033571

IP7_033572

DAILY TIMESHEET

DAY / DATE: 3-13-04-set

SHIFT: 1

Team TSS

[illegible]

Equipment:

Material:

TEI Approval: ☒

Customer Approval:



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

02 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY BILL OF FREIGHT BILL

PURCHASE ORDER NO	VENDOR CODE	REQUISITION NO
04-45618-011	8149	200720

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 REFURBISH FORTY-EIGHT (48) BURNER IGNITERS RELEASE # 11 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 03/01/04	2SGX-402 03-96033-28	1,346.00	1,346.00
TOTAL COST						1,346.00

1 Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNSEN

IP7_033574

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number

200720

Purchase Priority 4

ROUTINE

Buyer

23849 BENNETT, N

Date 03/01/04

Line

1

NOT APRVD BY G. HINTZE

WO Number

03-96033-28

Equip No

2SGA--A

Crew No

81

Date Required

03/01/04

Stock Number

D

Account No

00-2SGX-402

Item Description

REFURBISH 48 BURNER IGNITERS BY TEI THRU COST PLUS

NOT TO EXCEED ESTIMATE FCO #020.

Buyer

5

NANCY BENNETT

PURCH

ISSUE

Est Cost

1,346.00000

Unit Measure

EA

EA

Trade Disc (% \$)

Conversion

1

TO

1

Amount

Quantity Required

1

1

Result

Taxable

Matl at Vendor

Scheduled Delivery

Std Freight Rte

Deliver To

2: General Notes

IGNITERS HAVE SUSTAINED DAMAGE OVER THE PAST 2

YEARS THAT NEEDS TO BE ADDRESSED BEFORE THEY ARE

WHICH ONE (<RTN>=CONTINUE) ?

D26208 13:10 01 MAR 2004

Intermountain Power Service Corp.

USER.LIVE.DATA

Work Order:	03-96033-28	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	TO MODIFY, REPAIR, FIT, WELD AND IMSTALL TAKE-OUT BURNER IGNITORS AT T & M RATES.		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	MISSING
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	02/29/04
Failure Code:		Status:	R RELEASED

BOTTOM OF RECORD

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: REPAIR IGNITORS		DATE: 02/29/04			
	FCO #: 020		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE: IPSC REQUEST					
	DESCRIPTION OF CHANGE: RECONDITION OLD IGNITORS - 31					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: IPSC - HOWARD HAMILTON IPSC - LARRY ISLEY 1 - FIT & WELD REPAIR PER REQUEST AT T & M RATES					
	("X" APPROPRIATE BOX)					
	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 1,346.80			
	DATE:		MATERIALS: \$			
RECEIVED BY:		OTHER: \$				
DATE:		TOTAL: \$ 1,346.80				
C U S T O M E R	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
A P P R O V A L	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:			
	SIGNATURE:		SIGNATURE:			
	DATE:		DATE:			

IP7_033577

TEI Construction Services, Inc.
T&M Billing Cost Summary

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-026

LABOR		
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Week Ending	Hours	Amount
	499	\$21,164.92

Totals	499	\$21,164.92
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TOTAL LABOR	\$21,164.92
-------------	-------------

SMALL TOOLS & CONSUMABLES		
---------------------------	--	--

Hours	Cost Per Hour	Amount
499	\$3.75	\$1,871.25

TOTAL SMALL TOOLS & CONSUMABLES	\$1,871.25
---------------------------------	------------

MATERIAL			
----------	--	--	--

Vendor	PO#	Invoice #	Amount
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Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
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Total Material	\$0.00
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SUBCONTRACTORS			
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Vendor	PO#	Invoice #	Amount
--------	-----	-----------	--------

Sub Total	\$0.00
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10% Mark-Up	\$0.00
-------------	--------

Total Subcontractors	\$0.00
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RENTAL EQUIPMENT			
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Vendor	PO#	Invoice #	Amount
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Sub Total	\$0.00
-----------	--------

10% Mark-Up	\$0.00
-------------	--------

Total Rental Equipment	\$0.00
------------------------	--------

|--|--|--|

Description	Rental Period	Amount
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Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$23,036.17</u>
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IP7_033578

TEI Construction Services, Inc.
T&M Billing Weekly Labor

PROJECT 80960
 CLIENT INTERMOUNTAIN POWER PLANT
 TEI NO.
 ORDER NO.
 EWO NO. 026

CRAFT CLASS	ST HOURS	@	TOTALS	OT HOURS	@	TOTALS
Superintendent		\$66.88	\$0.00		\$93.67	\$0.00
General Foreman		\$46.65	\$0.00		\$67.32	\$0.00
Foreman	5	\$43.59	\$217.95	3	\$62.72	\$188.16
Cert Welder	8	\$33.67	\$269.36	16	\$50.51	\$808.16
Mechanic	232	\$33.67	\$7,811.44	235	\$50.51	\$11,869.85
Apprentice		\$27.55	\$0.00		\$41.33	\$0.00
Helper		\$24.49	\$0.00		\$36.74	\$0.00
Laborer		\$18.37	\$0.00		\$27.55	\$0.00
Field Clerk		\$42.06	\$0.00		\$60.43	\$0.00
TOTALS	245		\$8,298.75	254		\$12,866.17

TOTAL BILLING **\$21,164.92**

IP7_033579

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: INSTALL VFDS		DATE:			
	FCO #: 026		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE:					
	IPSC REQUEST					
	DESCRIPTION OF CHANGE:					
	INSTALL VFD TO EXISTING COAL ELBOW					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:					
	IPSC - HOWARD HAMILTON & JAMES NELSON					
	1 - INSTALL AT T & M RATE NOT TO EXCEED 2 - BILL TO IPSC AT T & M RATES ("X" APPROPRIATE BOX)					
C U S T O M E R	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:			LABOR: \$ 25,858.56		
	DATE:			MATERIALS: \$		
	RECEIVED BY:			OTHER: \$		
	DATE:			TOTAL: \$ 25,858.56		
	EXISTING APPROVED PURCHASE ORDER:			\$		
	THIS FCO:			\$		
A P P R O V A L	OTHER APPROVED FCO'S:			\$		
	NEW PURCHASE ORDER:			\$		
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
	CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:			SIGNATURE:		
DATE:			DATE:			

IP7_033580

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: <i>Install VFD's</i>	DATE:
	FCO #: <i>026</i>	PROJECT #:
	CUSTOMER: <i>IPSC</i>	P.O. #:
	REASON FOR CHANGE: <i>IPSC Request</i>	
	DESCRIPTION OF CHANGE: <i>Install VFD to existing Coal elbow.</i>	
C U S T O M E R A P P R O V A L	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM: <i>IPSC.- Howard Hamilton & James Nelson</i> <i>1-Install at T&M Rate Not to exceed.</i>	
	("X" APPROPRIATE BOX)	
	FIRM PRICE:	TIME & MATERIAL:
	NOT TO EXCEED:	
	TEI SIGNATURE:	LABOR: \$ <i>25,858.56</i>
DATE:	MATERIALS: \$	
RECEIVED BY:	OTHER: \$	
DATE:	TOTAL: \$	
EXISTING APPROVED PURCHASE ORDER:	\$	
THIS FCO:	\$	
OTHER APPROVED FCO'S:	\$	
NEW PURCHASE ORDER:	\$	
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.		
CUSTOMER COORDINATOR APPROVAL:	PROJECT MANAGEMENT APPROVAL:	
SIGNATURE:	SIGNATURE:	
DATE:	DATE:	

IP7_033581

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

Install
VFD's

EXTRA

<<< JOB NUMBERS >>>

026

[illegible]

TEI Approval: _____

Customer Approval

Equipment:

Material:

IP7_033583

[illegible]

SHIFT: 1 *N/S*

DESCRIPTION OF WORK PERFORMED

VFD Installation

EXTRA

T&M TIMESHEET

<<< JOB NUMBERS >>>

026

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033586

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

IP7_033587

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

Install
VFDs

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033588

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

DAY / DATE: Tue - 3-9-04

SHIFT: 1 *N/S*

T&M TIMESHEET

<<< JOB NUMBERS >>>

[illegible]

TEI Approval:_____

Customer Approval:

Equipment:

Material:

IP7_033593

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

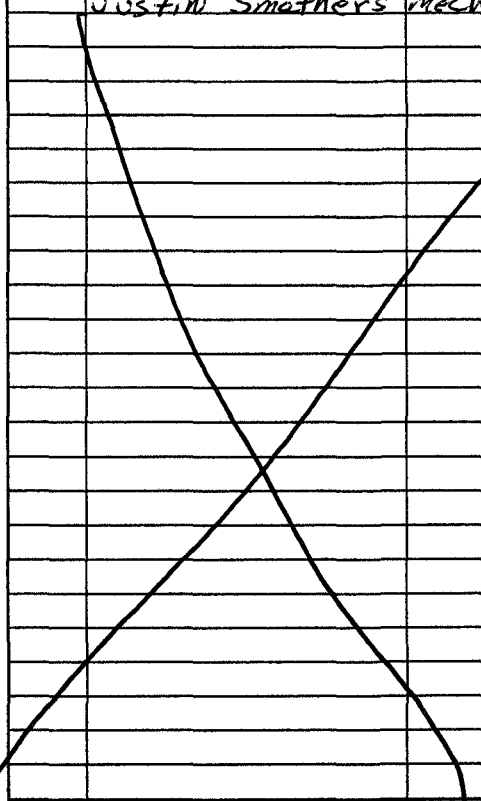
DAY/DATE: 3-13-04 Sat

SHIFT: 1 *4/5*

T&M TIMESHEET

DESCRIPTION OF WORK PERFORMED

Recast
old
90's
EXTRA
026

<<< JOB NUMBERS >>>													TOTALS	
EMP #	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	LLOYD EUBANKS	CW	112	/	/	/	/	/	/	/	/	/	/	
	Justin Smother's	mech	110	/	/	/	/	/	/	/	/	/	/	
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TOTALS			/	/	/	/	/	/	/	/	/	/	/	0

TEI Approval: 

Customer Approval: 

Equipment: _____

Material: _____



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

04 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY A FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-012	8149	200813

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 INSTALL VERTICAL FUEL DIFFUSERS (VDF) IN 48 COAL ELBOWS; REFERENCE TEI'S COST NOT TO EXCEED FCO 26 **NOTE: THE VDF IS DESIGNED BY ADVANCED BURNER TECHNOLOGIES (ABT) & IS A REQUIRED PART TO THE BURNER** RELEASE # 12 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 03/03/04	2SGX-402 03-96033-30	25,858.00	25,858.00
					TOTAL COST	25,858.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_033597

Requisition No: 200813 Line: 1 of 1
1 Approval Required: Y
2 Service Contract No: S045618
3 Item Description: TEI TO INSTALL VERTICAL FUEL DIFFUSERS (VDFS) IN
48 COAL ELBOWS PER TEI'S COST NOT TO EXCEED FCO
26. THE VDF IN DESINGED BY ADVANCED BURNER
TECHNOLOGIES (ABT) AND IS IS A REQUIRED PART TO
THEIR BURNER.
4 Account Number: 00-2SGX-402 MATERIAL, ADN & BTRM
5 Buyer Number: 5 NANCY BENNETT
6 Unit of Measure: EA EACH
7 Quantity Required: 1
8 Estimated Unit Cost: 25,858.00000
9 Date Required: 03/03/04
10 Purchase Priority: 4 ROUTINE EMB: B
12 Recommended Vendor: 8149 TEI CONSTRUCTION SERVICES INC.
13 Deliver To:
14 General Notes: THIS WORK INCLUDES CHIPPING OUT THE OLD CERAMIC,
PLACING THE VDF ON TOP OF A LAYER OF RTV, STICH

WHICH ONE (<RTN>=CONTINUE>> ?
D26208 09:23 03 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

Work Order:	03-96033-30	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	COST TRACKER FOR TEI TO PROVIDE TIME AND MATERIALS TO MODIFY, FIT, AND INSTALL VFD'S, (VERTICAL FUEL		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	MISSING
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	03/02/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 09:26 03 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: INSTALL VFDS		DATE:			
	FCO #: 026		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE:					
	IPSC REQUEST					
	DESCRIPTION OF CHANGE:					
	INSTALL VFD TO EXISTING COAL ELBOW					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:					
	IPSC - HOWARD HAMILTON & JAMES NELSON					
	1 - INSTALL AT T & M RATE NOT TO EXCEED 2 - BILL TO IPSC AT T & M RATES ("X" APPROPRIATE BOX)					
C U S T O M E R	FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
	TEI SIGNATURE:		LABOR: \$ 25,858.56			
	DATE:		MATERIALS: \$			
	RECEIVED BY:		OTHER: \$			
	DATE:		TOTAL: \$ 25,858.56			
	EXISTING APPROVED PURCHASE ORDER:		\$			
	THIS FCO:		\$			
	OTHER APPROVED FCO'S:		\$			
A P P R O V A L	NEW PURCHASE ORDER:		\$			
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
	CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:		
	SIGNATURE:			SIGNATURE:		
	DATE:			DATE:		

IP7_033600

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

TEI PORTION CUSTOMER APPROVAL

PROJECT: HFDS MODIFY

DATE: 3-6-04

FCO #: 028

PROJECT #: 80960

CUSTOMER: IPSC

P.O. #:

REASON FOR CHANGE:

IPSC REQUEST

DESCRIPTION OF CHANGE:

REMOVE PORTION OF METAL GUIDE

HPD-TRIMMING

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:

IPSC - HOWARD HAMILTON

1 - CUT AREA OF METAL & PREP ON T & M RATES

("X" APPROPRIATE BOX)

FIRM PRICE:		TIME & MATERIAL:	<input checked="" type="checkbox"/>	NOT TO EXCEED:	
-------------	--	------------------	-------------------------------------	----------------	--

TEI SIGNATURE:

LABOR: \$ 3232.32

DATE:

MATERIALS: \$ *RENTALS*
1000.00

RECEIVED BY:

OTHER: \$

DATE:

TOTAL: \$ 4232.32

EXISTING APPROVED PURCHASE ORDER:

\$

THIS FCO:

\$

OTHER APPROVED FCO'S:

\$

NEW PURCHASE ORDER:

\$

**BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.**

CUSTOMER COORDINATOR

APPROVAL:

SIGNATURE:

DATE:

3/6/04

PROJECT MANAGEMENT

APPROVAL:

SIGNATURE:

DATE:

3/6/04

IP7_033601

**TEI Construction Services, Inc.
T&M Billing Cost Summary**

PROJECT:
Client: Intermountain Power Plant
Progress Energy PO#:

TEI PROJECT: 80960
TEI FCO#: EWO-028

LABOR		
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Week Ending	Hours	Amount
	42	\$1,910.08

Totals	42	\$1,910.08
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TOTAL LABOR	\$1,910.08
--------------------	-------------------

SMALL TOOLS & CONSUMABLES		
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Hours	Cost Per Hour	Amount
42	\$3.75	\$157.50

TOTAL SMALL TOOLS & CONSUMABLES	\$157.50
--	-----------------

MATERIAL			
-----------------	--	--	--

Vendor	PO#	Invoice #	Amount
---------------	------------	------------------	---------------

Sub Total	\$0.00
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10% Mark-Up	\$0.00
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Total Material	\$0.00
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FREIGHT			
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Vendor	PO#	Invoice #	Amount
B & B WELDING	960278	440	342

Sub Total	\$342.00
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15% Mark-Up	\$51.30
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Total Subcontractors	\$393.30
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RENTAL EQUIPMENT			
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Vendor	PO#	Invoice #	Amount
B & B WELDING	960278	440	\$213.20

Sub Total	\$213.20
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10% Mark-Up	\$21.32
-------------	---------

Total Rental Equipment	\$234.52
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RENTAL EQUIPMENT		
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Description	Rental Period	Amount
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Total TEI Rental Equipment	\$0.00
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TOTAL BILLING	<u>\$2,695.40</u>
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IP7_033602

PROJECT 80960
CLIENT INTERMOUNTAIN POWER PLANT
TEI NO.
ORDER NO.
EWO NO. 028

TOTAL BILLING	<u>\$1,910.08</u>
----------------------	--------------------------

IP7_033603

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

DAY / DATE: FRI - 3-12-04

SHIFT: 1 1/2

T&M TIMESHEET

<<< JOB NUMBERS >>>

EMPLOYEE

CRAFT

ST/OT

ST/OT

ST/OT

ST/OT

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TOTALS

0

DESCRIPTION OF WORK PERFORMED

HFDS
Reentry

EXTRA

028

61

814

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Equipment:

Material:

TEI Approval:

Customer Approval:

IP7_033606



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960278
PAGE 1 OF 2
DATE 03/13/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

V
E
N
D
O
R
106353
B&B WELDER'S SUPPLY
124 WEST FOURTH STREET
CRAIG CO 81625
USA

S
H
I
P
T
O
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 970-824-1058

PLEASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
ON THE REVERSE SIDE OF THIS P/O.

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR
DO NOT DUPLICATE

☐ VERBAL PLACED PRIOR
DO NOT DUPLICATE

LINE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
1	4.000	4.000	(4) WIRE FEEDERS		175.00000 700.00
			EA	03/10/04	
			EW0-028		
			1 WEEK RENTAL		
			175.00-WEEK		
			ORDER# 440		
2	1.000	1.000	PLASMA CUTTER		200.00000 200.00
			EA	03/10/04	
			1 WEEK RENTAL		
			200.00-WEEK		
3	1.000	1.000	TAX ON RENTAL		59.40000 59.40
			EA	03/10/04	
4	1.000	1.000	FREIGHT		814.09000 814.09
			EA	03/10/04	

IP7_033607



TEI CONSTRUCTION SERVICES, INC.

550-B Brookshire Rd
Greer, SC 29651
Phone: 864-879-4800
Fax: 864-879-3530

PURCHASE ORDER 960278
PAGE 2 OF 2
DATE 03/13/04
BUYER ShannonE

SHIP VIA COMPANY TRUCK
F.O.B. DESTINATION
TERMS NET 30

VENDOR
106353
B&B WELDER'S SUPPLY
124 WEST FOURTH STREET
CRAIG CO 81625
USA

SHIP TO
103
TEI CONSTRUCTION SERVICES
C/O INTERMOUNTAIN POWER
850 WEST BRUSH WELLMAN ROAD
DELTA UT 84624-9546
USA
TINKER STEEDE
251-633-4181

FAX: 970-824-1058

EASE ACCEPT OUR ORDER AND FURNISH THE FOLLOWING, SUBJECT TO CONDITIONS BELOW,
D ON THE REVERSE SIDE OF THIS P/O.

OUR ORDER NUMBER MUST APPEAR
ON INVOICE, B/L BUNDLES, CASES,
PACKING LIST AND CORRESPONDENCE

PURCHASE ORDER

PROJECT NO. 80960

ACCOUNT NO.

☐ FAX SENT PRIOR DO NOT DUPLICATE ☐ VERBAL PLACED PRIOR DO NOT DUPLICATE

NE/REL	QTY. ORDERED	QTY. DUE	ITEM DESCRIPTION	DUE DATE	UNIT PRICE / EXT. PRICE
5	1.000	1.000	MISC PARTS		393.15000
			LS	03/10/04	393.15

SELLER TO ACKNOWLEDGE THIS ORDER BY SIGNING AND RETURNING
TO THE ADDRESS ABOVE-ATTEN:A/P DEPT (FAX 864-879-6448)

DATE

Total: US DOLLARS

USD2,166.64

Shannon 03-13-04

[Signature]

IP7_033608

PURCHASE / MATERIAL REQUISITION

Page ____ Of ____

Date Ordered: 3-10-04		Job #: 80960		PO #: 960-278	
Vendor: B & B Welding 106353			Contact: _____ Phone #: _____ Fax #: _____		
Ship To: TEI Construction Services Intermountain Power Plant 850 W. Brush Wellman Rd. Delta, Utah 84624			Phone # 435-864-3095 Fax #: 435-864-9033 Attn: DARRELL STEEDE		
Requisitioned By: R. Steede		Date Required: 3-11-04		Terms: 30	
				Ship Via:	
Item#	Qty	Units	Description	Cost / Unit	Extended Price
1	4	EA	(4) Wire Feeders 1 week Rental 175.00 - m	175.00	700.00
2	1	EA	Plasma Cutter 1 week Rental 200.00 - m	200.00	200.00
3	8	EA	mig nozzles	2.25	18.00
4	8	EA	mig gun insulator	1.93	15.44
5	50	EA	.052 Tips	.98	49.00
6	15	EA	Plasma Tips	8.98	134.70
7	12	EA	Plasma Electrode	9.46	115.92
8	1	EA	Plasma Shield Cup	16.00	16.00
9	1	EA	Stand off Guide	19.75	19.75
10	1	EA	Freight	814.09	814.09
11	1	EA	Tax on Rental EW0-028	59.40	59.40
12	1	EA	Tax on Parts order# 440	24.34	24.34

2166.69


 Authorized Signature

Sales Order

Sales Order Number:

440

B & B WELDERS 2002
124 WEST FOURTH ST
CRAIG, CO 81625
USA

Sales Order Date:

Mar 10, 2004

Voice: 970-824-1057
Fax: 970-624-1058

Ship By:

Mar 10, 2004

Page:

1

Sold To:

TEI CONSTRUCTION SERVICES, INC
55G-B BROOKSHIRE ROAD
GREER, SC 29651

Ship To:

Customer ID

TEI

PO Number

Sales Rep Name

Customer Contact

SABRINA SMITH

Shipping Method

CUST PICKUP

Payment Terms

Net 30 Days

Quantity	Item	Description	Unit Price	Extension
4.00	RENTAL	WEEKLY RENTAL ON HEFTY WIRE FEEDERS WITH TWECO GUN FOR .052 WIRE	175.00	700.00
1.00	RENTAL	WEEKLY RENTAL ON ESAB PLASMA CUTTER	200.00	200.00
8.00	24A62	MIG NOZZLE	2.25	18.00
8.00	34A	MIG GUN INSULATOR	1.93	15.44
50.00	14H45	.052 CONTACT TIP	0.98	49.00
15.00	MISC PART	PLASMA TIPS	3.98	134.70
12.00	MISC PART	PLASMA ELECTRODE	9.66	115.92
1.00	FREIGHT	UPS FREIGHT	316.00	316.00
1.00	FREIGHT	UPS FREIGHT	66.50	66.50
1.00	FREIGHT	UPS FREIGHT	342.00	342.00
1.00	FREIGHT	UPS FREIGHT	89.59	89.59
1.00	MISC PART	PLASMA SHIELD CUP	16.00	16.00
1.00	MISC PART	STAND OFF GUIDE	19.75	19.75

Tax for Plasma Cutter

13.20

13.20

Plasma Cutter

Sub Total Cost - \$555.20

Subtotal

2,082.90

Sales Tax

Freight

0.00

TOTAL ORDER AMOUNT

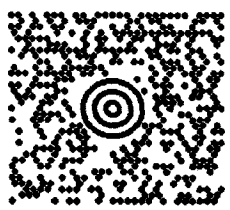
2,082.90



IP7_033610

FROM:
BRENT NATIONS
(970) 824-1057
B & B WELDERS SUPPLY INC.
124 WEST FOURTH ST.
CRAIG CO 81625

47 LBS 1 OF 1



UT 846 1-00

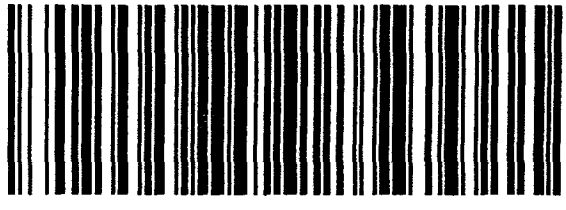


SHIP TO:
TEI
INTERMOUNTAIN POWER PLANT
850 WEST BRUSH
DELTA UT 84624

UPS NEXT DAY AIR

TRACKING #: 1Z XX8 389 01 4099 7498

1



BILLING: P/P

UOW 6.0.21 XEROX Document 27.0A 01/2004

Fold here and place in label pouch

J. Ellegren

IP7_033611

SHIFT: 1 *D/S*
T & M T/S

EXTRA

Material:



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.

7870 SCHILLINGER PARK WEST

MOBILE, AL 36608

PURCHASE ORDER

09 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY A FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45618-013	8149	201101

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 TRIM HORIZONTAL FUEL DIFFUSERS TO FIT INTO COAL ELBOWS **REFERENCE FCO 28** RELEASE # 13 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 ****ATTENTION IPSC WAREHOUSE**** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 03/09/04	2SGX-402 03-96033-31	4,232.32	4,232.32
TOTAL COST						4,232.32

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY RALPH BENNETT

IP7_033613

PURCHASING

PO STATUS INQUIRY - REQ DETAIL

PU4043

Req Number201101Purchase Priority4ROUTINE

Buyer23849 BENNETT, NDate 03/08/04

Line1NOT APRVD BY D. KILLIAN

WO Number03-96033-31Equip No2SGA--A

Crew No81Date Required03/09/04

Stock NumberDAccount No00-2SGX-402

Item DescriptionTRIM HORIZONTAL FUEL DIFFUESERS SO THAT THEY FIT
INTO THE COAL ELBOWS. THIS IS AN EXTRA TO TEI THRU
THERE COST NOT TO EXCEED FCO 28

Buyer5NANCY BENNETT

PURCHISSUEEst Cost4,232.32000

Unit MeasureEAEATrade Disc (% \$)

Conversion1TO1Amount

Quantity Required11Result

TaxableMatl at Vendor

Scheduled DeliveryStd Freight Rte

Deliver To

2: General Notes

WHICH ONE (<RTN>=CONTINUE) ?

D26208 12:46 09 MAR 2004Intermountain Power Service Corp. USER.LIVE.DATA

Work Order:	03-96033-31	WO Request:	
Originator:	26208 HAMILTON	Approved by:	A. DEWSNUP
Equipment No:	2SGA--A PULVERIZER, COAL		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
1 Description:	COST TRACKER FOR TEI TO PROVIDE TIME TO GRIND AND FIT (48 ea) HORIZONTAL FUEL DIFFUSERS (HFDs)		
Action Code:	9 OTHER	Original Start:	
Planner:	59314 DEWSNUP	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	N	Hours Worked:	0.00
Shutdown Code :	N No Shutdown	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	N	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	03/06/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 17:55 08 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

T E I P O R T I O N	PROJECT: HFDS MODIFY		DATE: 3/6/04			
	FCO #: 028		PROJECT #: 80960			
	CUSTOMER: IPSC		P.O. #:			
	REASON FOR CHANGE:					
	IPSC REQUEST					
	DESCRIPTION OF CHANGE:					
	REMOVE PORTION OF METAL GUIDE					
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:					
	IPSC - HOWARD HAMILTON 1 - CUT AREA OF METAL & PREP ON T & M RATES					
	("X" APPROPRIATE BOX)					
C U S T O M E R A P P R O V A L	FIRM PRICE:		TIME & MATERIAL:	X	NOT TO EXCEED:	
	TEI SIGNATURE:			LABOR: \$ 3232.32		
	DATE:			MATERIALS: \$ ^{Reverts} 1000.00		
	RECEIVED BY:			OTHER: \$		
	DATE:			TOTAL: \$ 4232.32		
	EXISTING APPROVED PURCHASE ORDER:			\$		
	THIS FCO:			\$		
	OTHER APPROVED FCO'S:			\$		
	NEW PURCHASE ORDER:			\$		
	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.					
CUSTOMER COORDINATOR APPROVAL:			PROJECT MANAGEMENT APPROVAL:			
SIGNATURE:			SIGNATURE:			
DATE:			DATE:			

IP7_033616

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

6

T E I P O R T I O N	PROJECT: WINDBOX BAFFLE INSTALLATION		DATE: 3-12-04	
	FCO #: 031		PROJECT #: 80960	
	CUSTOMER: IPSC		P.O. #:	
	REASON FOR CHANGE:			
	IPSC REQUEST			
	DESCRIPTION OF CHANGE:			
	INSTALL WINDBOX BAFFLES			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:			
	IPSC - JAMES NELSON & HOWARD HAMILTON			
	1. RECEIVE, FABRICATE & INSTALL BAFFLE ASSEMBLIES PER REQUEST			
C U S T O M E R A P P R O V A L	2. REMOVE & REPLACE INSULATION			
	3. REMOVE & REROUTE M/W OPENINGS			
	4. CHARGE AT T&M NOT TO EXCEED RATE			
	FIRM PRICE:		TIME & MATERIAL:	
	TEI SIGNATURE:		LABOR: \$75,000.00	
	DATE:		MATERIALS: \$3,200.00	
	RECEIVED BY:		OTHER: \$	
	DATE:		TOTAL: \$78,200.00	
	EXISTING APPROVED PURCHASE ORDER:		\$	
	THIS FCO:		\$	
OTHER APPROVED FCO'S:		\$		
NEW PURCHASE ORDER:		\$		
BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.				
CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:		
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		

IP7_033617

DAILY TIMESHEET

DAY/DATE: FL7-3-19-04

SHIFT: 1
D/S

1/5
1/2

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEL Approval: _____

Customer Approval:

IP7_033619

DAILY TIMESHEET

DAY/DATE: Thu. - 3-18-04

SHIFT: 1
145
1741
7/5

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEL Approval:

Customer Approval:

IP7_033620

SHIFT: 1 *N/S*
T 7/11 T/13

Burner								
Baffle								
Installe- tion								
EXTRA								

TEI Approval: [Signature] Equipment: _____

Customer Approval: [Signature] Material: _____

IP7_033621

SHIFT: 1
D/S

[illegible]

Material:

Customer Approval:

IP7_033622

DAILY TIMESHEET

DAY / DATE: Tue, 3-16-04

SHIFT: 1 *D/S*

Idm. T/S

[illegible]

Equipment:

Material:

TEI Approval: 

Customer Approval:

IP7_033623

$49\frac{1}{2}$
 $63\frac{1}{2}$
 $2\frac{1}{2}$
 $63\frac{1}{2}$
 $2\frac{1}{2}$
 $49\frac{1}{2}$

DAILY TIMESHERIT

DAY/DATE: Tue.- 3-16-04

1. LINE: 1/5
7/5

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Materials

THE Approval:

Customer Approval:

IP7 033624

$$\begin{array}{r} 49 \\ 282 \\ \hline 12 \end{array}$$

DAILY TIMESHEET

DAY/DATE: wed- 3-17-04

SHIFT: 1
D/S

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

\$13,033.67

15/1/51

IP7_033626

DESCRIPTION OF WORK PERFORMED

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

DAY / DATE: Set. 3-20-04

SHIFT: 1 *D/S*

T&M TIMESHEET

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

SHIFT: 1 *1/S*

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED

windbox
Baffles

EXTRA

031

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7_033628

DAILY TIMESHEET

DAY / DATE: Tue. - 3-23-04

SHIFT: 1
D/S

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval: _____

IP7 033629

DAILY TIMESHEET

DAY/DATE: Thur. 3-25-04

SHIFT: 1
D/S

T&M TIMESHEET

[illegible]

Equipment:

Material:

TEI Approval:

Customer Approval:

TEI CONSTRUCTION SERVICES, INC.

DAILY TIMESHEET

DAY / DATE: 3-22-04 - Mon.

SHIFT: 1 *PM*

T&M TIMESHEET

<<< JOB NUMBERS >>>		DESCRIPTION OF WORK PERFORMED														TOTALS	
EMP #	EMPLOYEE	CRAFT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	ST/OT	PD DAYS
	George Gentry	WF	5 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Michael Cox	CW	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	LLOYD EAU BANHS	CW	6 1	1	1	1	1	1	1	1	1	1	1	1	1	1	
	BRIAN Craft	CW	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Jim Jackson	CW	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Michael Brock	CW	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Thomas Bond	CW	8 16	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Jerry Havers	mech	8 16	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Timothy Blair	mech	8 16	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Jackie Havers	mech	8 16	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Lucas Pierce	mech	8 16	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Billy Anderson	mech	8 16	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Jade Taylor	mech	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Thomas Ridgeway	mech	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Martin Smith	mech	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
	Mark Whitfield	mech	8 14	1	1	1	1	1	1	1	1	1	1	1	1	1	
<div></div>			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	
TOTALS			1	1	1	1	1	1	1	1	1	1	1	1	1	1	0

Equipment:

Material:

TEI Approval:

Customer Approval:

SHIFT: 1 *N/S*

DESCRIPTION OF WORK PERFORMED

Perf Plates
FRAMES

EXTRA

T&M TIMESHEET

<<< JOB NUMBERS >>>

[illegible]

TEI Approval:

Equipment:

Customer Approval:

Material:

IP7_033633

SHIFT: 1
p/s

T&M TIMESHEET

<<< JOB NUMBERS >>>

DESCRIPTION OF WORK PERFORMED

[illegible]

Equipment:

Material:

TEI Approval: _____

Customer Approval:

SHIFT: 1 *MS*

DESCRIPTION OF WORK PERFORMED

Perf
Plates
weld-
out

EXTRA

T&M TIMESHEET

<<< JOB NUMBERS >>>

031

TOTALS

[illegible]

TEI Approval:_____

Customer Approval:

Equipment:

Material:

IP7_033635

Work Order:	03-96033-36	WO Request:	
Originator:	26208 HAMILTON	Approved by:	R. TAYLOR
Equipment No:	2SGE--0 IGNITERS, MAIN BOILER		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	"COST TRACKER" FOR INSTALLATION OF 'ABT' OPTI-FLOW BURNER WINDOW BAFFLES.		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	57350 TAYLOR	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	Y	Hours Worked:	0.00
Shutdown Code :	U Unit	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	MISSING
Notify Flag:	Y	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	03/15/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 10:58 16 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

15 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY A FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37722	8149	199527

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA N/A	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE: INSALL WINDBOX BAFFLE SYSTEM AS PER DESIGN FROM ADVANCED BURNER TECHNOLOGY INC. & AIR FLOW SCIENCE INC; SCOPE AS DEFINED IN CONTRACT 04-45606 WITH ABT; INSTALL UNDER TERMS OF EXISTING CONTRACT 04-45618; TO INCLUDE: CONSUMABLE MATERIALS, LABOR, SUPERVISION, INSULATION, & LAGGING **NOTE: SERVICE SHALL BE BILLED TO IPSC ON A TIME & MATERIALS BASIS, WITH DAILY APPROVAL BY THE IPSC PROJECT COORDINATOR** NB/LF *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED DATE REQUIRED 03/22/04	2SGX-502 03-96033-36	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER
REVIEWED BY GEORGE CROSS

IP7_033637

Work Order:	03-96033-37	WO Request:	
Originator:	26208 HAMILTON	Approved by:	R. TAYLOR
Equipment No:	2SGE--0 IGNITERS, MAIN BOILER		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	"COST TRACKER" FOR INSTALLATION OF A STEP TO ACCESS THE OUTER DAMPER DRIVES FOR ABB SCANNERS.		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	57350 TAYLOR	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	Y	Hours Worked:	0.00
Shutdown Code :	U Unit	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	Y	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	03/15/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 10:59 16 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

(CCX) Din
~~CONWAY~~
NEXT DAY SOW...
NOSH... (M)
4:15

DIAN DELIASI
953-935-4797

	10	444	5090
SE	8	4	109090
LOS	23	4	19590

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

P O R T I O N	PROJECT: CROTCH PLATE INSTALLATION		DATE: 03/14/04	
	FCO #: 033		PROJECT #: 80960	
	CUSTOMER: IPSC		P.O. #:	
	REASON FOR CHANGE:			
	IPSC REQUEST			
	DESCRIPTION OF CHANGE:			
	INSTALL REFRACT OR BLUE RAM IN HOLES ABOVE & BELOW NEW BURNERS			
	PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:			
	IPSC - HOWARD HAMILTON			
	1 - RECEIVE MATERIAL FROM IPSC			
2 - INSTALL FILLER IN HOLES AT T & M RATES				
C U S T O M E R	("X" APPROPRIATE BOX)			
	FIRM PRICE:		TIME & MATERIAL:	
	TEI SIGNATURE:		LABOR: \$ 6,464.64	
	DATE:		MATERIALS: \$ FURNISHED BY IPSC	
	RECEIVED BY:		OTHER: \$	
	DATE:		TOTAL: \$ 6,464.64	
	EXISTING APPROVED PURCHASE ORDER:		\$	
	THIS FCO:		\$	
	OTHER APPROVED FCO'S:		\$	
	NEW PURCHASE ORDER:		\$	
A P P R O V A L	BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED PRICE AND CONDITIONS.			
	CUSTOMER COORDINATOR APPROVAL:		PROJECT MANAGEMENT APPROVAL:	
	SIGNATURE:		SIGNATURE:	
	DATE:		DATE:	

IP7_033640

SHIFT: 1**DESCRIPTION OF WORK PERFORMED**

Install
Blue
Room

EXTRA

0.33

[illegible]

TEI Approval:

Customer Approval:

Equipment:

Material:

IP7 033641

**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: TEI CONSTRUCTION SERVICES INC.
7870 SCHILLINGER PARK WEST
MOBILE, AL 36608

PURCHASE ORDER

18 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT OF FREIGHT BILL. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45618-014	8149	201518

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

251-633-4181 OR 864-879-6860

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA VENDOR TRUCK	TERMS AS INVOICED	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE: INSTALL BLUE RAM TO TOP & BOTTOM CROTCH OF FORTY-THREE (43) BURNERS IN UNIT 2 **REFERENCE TEI FCO NO. 033** RELEASE # 14 AGAINST SERVICE CONTRACT # S45618 PURCHASE PRIORITY #2 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** INSTALLATION OF LOW NOX BURNERS, ANCILLARY HARDWARE, & ASSOCIATED FLAME DETECTION SYSTEMS IN UNIT 2 *****ATTENTION IPSC WAREHOUSE***** PLEASE RECEIVE. PO IS FOR SERVICES, FEES, DUES, PREMIUMS, TUITION, AND MISCELLANEOUS CHARGES. NO MATERIAL WILL BE RECEIVED. DATE REQUIRED 03/18/04	2SGX-502 03-96033-38	6,464.00	6,464.00
					TOTAL COST	6,464.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES ARE TO ADD TAX OF 6%

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY JOHN BARNES

IP7_033642

PURCHASING PO STATUS INQUIRY - REQ DETAIL PU4043
Req Number 201518 Purchase Priority 2 EMG BUY WITH APPROVAL
Buyer 23849 BENNETT, N Date 03/18/04
Line 1 NOT APRVD BY G. HINTZE
WO Number 03-96033-38 Equip No 2SGE--0
Crew No 32 Date Required 03/18/04
Stock Number D Account No 00-2SGX-402
1: Item Description TEI TO APPLY LABOR TO INSTALL BLUE RAM TO THE TOP
AND BOTTOM CROTCH OF 43 BURNERS IN UNIT 2. THIS IS
TEI FCO #033,

Buyer 5 NANCY BENNETT
PURCH ISSUE Est Cost 6,464.00000
Unit Measure EA EA Trade Disc (% \$)
Conversion 1 TO 1 Amount
Quantity Required 1 1 Result
Taxable Matl at Vendor
Scheduled Delivery Std Freight Rte
Deliver To
2: General Notes THIS WORK NEEDS TO BE COMPLETED BEFORE THE
SCAFFOLDING IS TAKEN DOWN THIS SATURDAY. HOLES IN
WHICH ONE (<RTN>=CONTINUE) ?
D26208 07:55 18 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA

**TEI CONSTRUCTION SERVICES, INC.
PURCHASE ORDER CHANGE REQUEST**

PROJECT: CROTCH PLATE INSTALLATION	DATE: 03/14/04
FCO #: 033	PROJECT #: 80960
CUSTOMER: IPSC	P.O. #:

REASON FOR CHANGE:

IPSC REQUEST

DESCRIPTION OF CHANGE:

INSTALL REFRACT OR BLUE RAM IN HOLES ABOVE & BELOW NEW BURNERS

PEOPLE CONTACTED AND METHODS TAKEN TO RESOLVE PROBLEM:

IPSC - HOWARD HAMILTON
1 - RECEIVE MATERIAL FROM IPSC
2 - INSTALL FILLER IN HOLES AT T & M RATES

("X" APPROPRIATE BOX)

FIRM PRICE:		TIME & MATERIAL:		NOT TO EXCEED:	X
-------------	--	------------------	--	----------------	---

TEI SIGNATURE:	LABOR: \$ 6,464.64
DATE:	MATERIALS: \$ FURNISHED BY IPSC
RECEIVED BY:	OTHER: \$
DATE:	TOTAL: \$ 6,464.64

EXISTING APPROVED PURCHASE ORDER:	\$
THIS FCO:	\$
OTHER APPROVED FCO'S:	\$
NEW PURCHASE ORDER:	\$

**BY SIGNATURE BELOW, TEI IS AUTHORIZED TO PROCEED ON ABOVE
REFERENCED CHANGE, TO THE ORIGINAL CONTRACT AT THE SUBMITTED
PRICE AND CONDITIONS.**

**CUSTOMER COORDINATOR
APPROVAL:**

SIGNATURE:

DATE:

**PROJECT MANAGEMENT
APPROVAL:**

SIGNATURE:

DATE:

IP7_033644

Work Order:	03-96033-38	WO Request:	
Originator:	26208 HAMILTON	Approved by:	R. TAYLOR
Equipment No:	2SGE--0 IGNITERS, MAIN BOILER		
Category:	0 MASTER RECORD	Project ID:	
Cost Center:	00-2SGX		
Description:	"COST TRACKER" TO PATCH HOLES IN THE CROTCH ABOVE AND BELOW THE NEW "ABT" BURNERS.		
Action Code:	0 MODIFICATIONS	Original Start:	
Planner:	57350 TAYLOR	Current Start:	
Matl Acct No:	002SGX-402	Times Resched:	
Labor Acct No:	002SGX-102	Date Closed:	
Retain History:	Y	Hours Worked:	0.00
Shutdown Code :	U Unit	Reconciliation:	
Priority Code:	3A OPERATIONAL EQUIP.	Part Status:	NONE
Notify Flag:	Y	Standard Hours:	N
Sched Priority:		Planned Work:	N
Load Limit:		Reference No:	
Clearance:	N	Date Entered:	03/15/04
Failure Code:		Status:	R RELEASED

WHICH ONE (E=EXIT, P#=PAGE) ?
D26208 11:00 16 MAR 2004 Intermountain Power Service Corp. USER.LIVE.DATA



WEEKLY TIME REPORT

CUSTOMER: Inermountain Power Service

WEEK ENDING: 4/02/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S / T	O / T	TRAVEL	DESCRIPTION
SAT	3/27/2004	ABT-A03008 IPSC-04-45606	8	5		First Coal fires on "F" @ 11:50. Flame scanner are working good.
SUN	3/28/2004	ABT-A03008 IPSC-04-45606	8	5		Wet Coal, 2 mills in service, Igniter problems, 165mw Possible plugged coal line on "F"? Hi mill DP.
MON	3/29/2004	ABT-A03008 IPSC-04-45606	8	0		Unit is operating at 900mws, NOx is ,24
TUE	3/30/2004	ABT-A03008 IPSC-04-45606	0	0	8	Travel Day to home base.
WED	3/31/2004	ABT-A03008 IPSC-04-45606	0	0		
THUR	4/1/2004	ABT-A03008 IPSC-04-45606	0	0		
FRI	4/2/2004	ABT-A03008 IPSC-04-45606	0	0		
TOTAL			24	10	8	

DATE SUBMITTED: 4/2/2004

SIGNED: 

ABT FIELD ENGINEER


AUTHORIZED CUSTOMER SIGNATURE
FOR APPROVAL

$$\begin{array}{r|l} \begin{array}{c} S \\ 202 \end{array} & \begin{array}{c} O \\ 59 \end{array} \\ \hline \begin{array}{c} TR \\ 26 \end{array} & \end{array} = 287 \text{ Total}$$

IP7_033646

ABT

WEEKLY TIME REPORT

CUSTOMER: Inermountain Power Service

WEEK ENDING: 3/26/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S / T	O / T	TRAVEL	DESCRIPTION
SAT	3/20/2004	ABT-A03008 IPSC-04-45606	0	0		
SUN	3/21/2004	ABT-A03008 IPSC-04-45606	0	0		
MON	3/22/2004	ABT-A03008 IPSC-04-45606	0	0		
TUE	3/23/2004	ABT-A03008 IPSC-04-45606	0	0		
WED	3/24/2004	ABT-A03008 IPSC-04-45606	0	0	8	Travel day to return to Delta for startup.
THUR	3/25/2004	ABT-A03008 IPSC-04-45606	8	0		Inspected all 8 windboxes, closed the doors, cleared my tags.
FRI	3/26/2004	ABT-A03008 IPSC-04-45606	8	0		The operators are doing the preliminary startup checks.
TOTAL			16	0	8	

DATE SUBMITTED: 3/26/2004

SIGNED: 

ABT FIELD ENGINEER


AUTHORIZED CUSTOMER SIGNATURE
FOR APPROVAL

S	O	TR
178	49	18
29	16	8
202	59	26

IP7_033647

ABT

WEEKLY TIME REPORT

CUSTOMER: Inermountain Power Service

WEEK ENDING: 3/19/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S / T	O / T	TRAVEL	DESCRIPTION
SAT	3/13/2004	ABT-A03008 IPSC-04-45606	0	0		
SUN	3/14/2004	ABT-A03008 IPSC-04-45606	0	0		
MON	3/15/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Alignment is underway. Elbow Mods ...VFD Installation
TUE	3/16/2004	ABT-A03008 IPSC-04-45606	8	2		Starting to install the Windbox baffles Burner Alignment is underway.
WED	3/17/2004	ABT-A03008 IPSC-04-45606	8	2		Starting to install the Windbox baffles Burner Alignment is now finished.
THUR	3/18/2004	ABT-A03008 IPSC-04-45606	8	2		Starting to install the Windbox baffles
FRI	3/19/2004	ABT-A03008 IPSC-04-45606	8	0		Travel Day to return to home. Back on the 25th.
TOTAL			40	10	0	

DATE SUBMITTED: 3/19/2004

SIGNED: 

ABT FIELD ENGINEER


AUTHORIZED CUSTOMER SIGNATURE
FOR APPROVAL

S	O	TR
162	49	10
16	0	8
178	49	18

ST	GT	TR
146	45	
16	4	10
162	49	10

162	49	10
16	0	8
178	49	18

146	45	10
16	4	10
162	49	10

245 1/2
40

IP7_033648



WEEKLY TIME REPORT

CUSTOMER: Inermountain Power Service

WEEK ENDING: 3/12/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S / T	O / T	TRAVEL	DESCRIPTION
SAT	3/6/2004	ABT-A03008 IPSC-04-45606	8	6		5th, Elv G and B are connected up to the coal lines with final weld-out under way.
SUN	3/7/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Alignment is underway on C and F rows
MON	3/8/2004	ABT-A03008 IPSC-04-45606	8	2		6 HFDs came today Burner Alignment is underway. Elbow Mods....VFD Installation
TUE	3/9/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Alignment is underway.
WED	3/10/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Alignment is underway.
THUR	3/11/2004	ABT-A03008 IPSC-04-45606	8	1		Burner Alignment is underway.
FRI	3/12/2004	ABT-A03008 IPSC-04-45606	8	0		Burner Alignment is underway.
TOTAL			56	15	0	

DATE SUBMITTED: 3/13/2004

SIGNED: 

ABT FIELD ENGINEER


AUTHORIZED CUSTOMER SIGNATURE
FOR APPROVAL

Handwritten calculations:

S	O	T
122	39	10
40	10	
162	49	10
ST	OT	
106	35	
40	10	
146	45	

IP7_033649

ABT

WEEKLY TIME REPORT

CUSTOMER: Inermountain Power Service

WEEK ENDING: 3/5/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S / T	O / T	TRAVEL	DESCRIPTION
SAT	2/28/2004	ABT-A03008 IPSC-04-45606	8	2		Unit 2 Outage is now underway. Burner R/R
SUN	2/29/2004	ABT-A03008 IPSC-04-45606	2	0		Burner / Elbow Removal
MON	3/1/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Removal / Replacement Elbow Mods....VFD Installation
TUE	3/2/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Removal / Replacement
WED	3/3/2004	ABT-A03008 IPSC-04-45606	8	2		Burner Removal / Replacement
THUR	3/4/2004	ABT-A03008 IPSC-04-45606	8	4		Burner Removal / Replacement
FRI	3/5/2004	ABT-A03008 IPSC-04-45606	8	4		All 48 burners are now in place, Burner VFD / HVD installation
TOTAL			50	20	0	

DATE SUBMITTED:

SIGNED:

ABT FIELD ENGINEER

AUTHORIZED CUSTOMER SIGNATURE
FOR APPROVAL

50
30
80 hr
22
103

S	O	T
66	24	10
56	18	
122	39	10
ST	OT	
50	20	
56		
106	15	

IP7_033650

ABT

WEEKLY TIME REPORT

CUSTOMER: Inermountain Power Service

WEEK ENDING: 2/27/04 (FRI)

LOCATION: Delta Utah

DAYS	DATE	CHARGE NO.	S / T	O / T	TRAVEL	DESCRIPTION
SAT						
SUN						
MON						
TUE						
WED	2/25/2004	ABT-A03008 IPSC-04-45606			10	From Chattanooga, TN to Delta Utah
THUR	2/26/2004	ABT-A03008 IPSC-04-45606	8	2		First Day on Site.
FRI	2/27/2004	ABT-A03008 IPSC-04-45606	8	2		Outage starts today at 24:00. TEI is doing the work.
TOTAL			16	4	10	

DATE SUBMITTED:

SIGNED:

ABT FIELD ENGINEER

AUTHORIZED CUSTOMER SIGNATURE
FOR APPROVAL

27 hr

5 0 TRAV
16 4 10
50 20
66 24 10

IP7_033651